

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2016 - 07/31/2016**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BLANCHARD MACHINERY COMPANY	07/01/2016	Inv# PCCE0280279 6/13/16 Parts	Fleet Management	Repairs, Vehicle	882.98
CAROLINA ENVIRONMENTAL	07/01/2016	Inv# 31527S 6/6/16 Parts for C	Fleet Management	Repairs, Vehicle	2,264.70
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	371.82
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	264.31
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	230.03
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	258.92
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	249.69
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	415.84
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	250.84
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	246.39
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	271.81

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CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	300.70
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	297.10
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	297.10
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	289.60
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	298.46
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/01/2016	Annual Physical	Fire	Background Checks &	259.83
CHURCH CREEK CONSTRUCTION	07/01/2016	General Constr-75 Calhoun St	75 Calhoun Improvements	Capital Construction	5,550.00
CORNERSTONE SURVEYING & ENGINE	07/01/2016	Fees-US17 Spring\Fishburne Dra	US 17 Crosstown/Phase 2	Capital Engineering	3,625.00
CUMMINGS AND MCCRADY	07/01/2016	Prof Scvs-Riley Blpk Stair Rep	JPR, Jr Ballpark	Maintenance, General	1,437.50
DAVIS AND FLOYD	07/01/2016	Fees-Calhoun West Drainage	Calhoun West	Capital Engineering	64,036.29
DESIGN WORKS LC	07/01/2016	CD-CA Scvs & Reimb Colonial Lk	Colonial Lake Renovations	Capital Engineering	4,489.69
GLEN ALLEN YOUTH ATHLETIC ASSO	07/01/2016	Tournaments	Youth Sports	Tournaments	400.00
HOWROYD-WRIGHT EMPLOYMENT	07/01/2016	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	217.35

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HOWROYD-WRIGHT EMPLOYMENT	07/01/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	469.32
IN EVERY STORY	07/01/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	3,006.72
MGR RESOURCES	07/01/2016	Stolen Light Fixtures	Facilities Maintenance	Maintenance, General	5,890.71
MILLS COMPANY	07/01/2016	Final-22 Amherst St	Charleston Housing Trust	Rental Housing	15,259.68
PALMETTOS AT FOLLY	07/01/2016	Pymt#1-820 Browning Rd	CDBG 40th Yr RPC	Repairs, Emergency	11,340.00
RHINEHART FAMILY COMPANY	07/01/2016	AV3000 HT MASK W/COMM BRACKET	Fire	Uniforms & Protective	74,423.41
RHINEHART FAMILY COMPANY	07/01/2016	AV3000 HT MASK W/COMM BRACKET	Fire Department - Training	Uniforms & Protective	6,742.19
RHINEHART FAMILY COMPANY	07/01/2016	AV3000 HT Mask w/Comm Large	Fire	Uniforms & Protective	4,408.35
RON GOSSEN ARCHITECTURE	07/01/2016	Fees-2308 Delano Ave	Federal Home Program	Homeowner Rehab	4,285.00
SANDERS BROTHERS CONSTRUCTION	07/01/2016	bulk tac	Streets & Sidewalks	Supplies, Const Materials	241.89
SANDERS BROTHERS CONSTRUCTION	07/01/2016	surface type c	Streets & Sidewalks	Supplies, Const Materials	267.20
SANDERS BROTHERS CONSTRUCTION	07/01/2016	surface type c	Streets & Sidewalks	Supplies, Const Materials	299.45
SANDERS BROTHERS CONSTRUCTION	07/01/2016	surface type c	Streets & Sidewalks	Supplies, Const Materials	172.93
SEABROOK JR., WILLIAM	07/01/2016	Moving-218 Romney St	Federal Home Program	Relocation Assistance	750.00
SOIL CONSULTANTS	07/01/2016	CP0709 Colonial Lake Park Impr	Colonial Lake Renovations	Capital Engineering	198.50
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	5,520.74
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Lockwood Municipal Building	Electricity	10,853.96
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Police	Electricity	8,528.12
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	720.20
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	JPR, Jr Ballpark	Electricity	16,165.94
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	447.19
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Electrical	Heating & Fuel Oil	838.99
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,321.73
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	781.51
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Recreation Programs	Heating & Fuel Oil	2,488.81
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Aquatics	Electricity	3,168.21
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Recreation Programs	Electricity	178.86
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Design Division	Electricity	189.56
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Fire	Electricity	562.62
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Fire	Electricity	1,101.38
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Recreation Programs	Street Lights(Electricity)	154.71
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Charleston Tennis Center	Electricity	397.33
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Aquatics	Electricity	734.99
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Recreation Programs	Electricity	510.87
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Recreation Programs	Electricity	300.56
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Recreation Administration	Electricity	466.39

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SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Grounds Maintenance	Electricity	609.13
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	JIRC	Electricity	264.64
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Fire	Electricity	567.98
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	JIRC	Electricity	3,137.49
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Fire	Electricity	468.05
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	West Ashley Park	Electricity	206.32
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Fire	Electricity	548.71
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Fire	Electricity	405.31
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Fire	Electricity	518.49
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Electrical	Street Lights(Electricity)	399.65
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Grounds Maintenance	Electricity	230.13
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Fire	Electricity	1,621.59
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Grounds Maintenance	Electricity	229.07
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Police	Electricity	662.33
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	305.05
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,017.80
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Bees Landing Rec Center	Electricity	3,194.60
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Fire	Electricity	2,852.00
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Electrical	Street Lights(Electricity)	1,057.95
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Electrical	Street Lights(Electricity)	949.45
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Grounds Maintenance	Electricity	150.76
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Electrical	Street Lights(Electricity)	767.29
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	JIRC	Electricity	620.32
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,187.66
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Maybank Tennis Center	Electricity	253.23
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Maybank Tennis Center	Electricity	387.87
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Electrical	Street Lights(Electricity)	221.25
SOUTH CAROLINA ELECTRIC AND GA	07/01/2016	Electric Charges	Electrical	Street Lights(Electricity)	310,051.91
THE WHITMAN GROUP	07/01/2016	Agency Temporaries	Revenue Collections	Agency Temporaries	496.88
THE WHITMAN GROUP	07/01/2016	Agency Temporaries	Revenue Collections	Agency Temporaries	496.88
VOLKMAR CONSULTING SERVICES	07/01/2016	Test-1449 Village Road	CDBG 40th Yr RPC	Risk Assessments	900.00
WOOLPERT	07/01/2016	Fees-Church Creek	Church Creek Project	Capital Engineering	12,407.41
ACME DOORS	07/05/2016	Inv#2380 6/8/16 Repaired Parts	Fleet Management	Maintenance, General	439.55
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,505.81

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ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Police	Agency Temporaries	422.40
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	177.86
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	428.96
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	442.91
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	156.94
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Maritime Center	Agency Temporaries	887.40
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,781.76
ALTERNATIVE STAFFING	07/05/2016	Agency Temporaries	Angel Oak	Agency Temporaries	397.32
AMERICAN BOARD OF CRIMINALIST	07/05/2016	Employee Travel & Training	Coverdell 2015CDBX0017	Employee Travel &	850.00
AT&T	07/05/2016	Communications Services	Telecommunications	Telephone	361.74
BOOTJACK	07/05/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	176.13
BUILT RIGHT CONTRUCTION	07/05/2016	CP1527 1906 Meeting Street Upf	1906 Meeting St Upfit	Capital Construction	941.90
CEL OIL PRODUCTS CORPORATION	07/05/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	703.51
CEL OIL PRODUCTS CORPORATION	07/05/2016	DIESEL FUEL, STA# 10, INV# 205	Fire	Gas,Oil & Lubricants	951.45
CEL OIL PRODUCTS CORPORATION	07/05/2016	DIESEL FUEL, STA# 13, INV# 205	Fire	Gas,Oil & Lubricants	868.21
CEL OIL PRODUCTS CORPORATION	07/05/2016	DIESEL FUEL, STA# 19, INV# 206	Fire	Gas,Oil & Lubricants	692.41
CEL OIL PRODUCTS CORPORATION	07/05/2016	Gasoline for marina	Maritime Center	Gas,Oil & Lubricants	7,060.55
CEL OIL PRODUCTS CORPORATION	07/05/2016	UNLEADED GAS, MILFORD ST. ,INV	Fire	Gas,Oil & Lubricants	1,030.27
CHARLESTON SOUTHERN	07/05/2016	PS16	Theatre Series	Commissions, Presentors	1,660.95
CITY ELECTRIC SUPPLY	07/05/2016	DANIEL ISLAND PIER - LED DOCK	Electrical	Supplies, Electrical &	940.37
COLLEGE OF CHARLESTON	07/05/2016	PS16	Fretwork & Folk	Commissions, Presentors	1,500.95
DILMAR OIL COMPANY	07/05/2016	SAE 10W30 BULK MOTOR OIL-REFIL	Fire	Gas,Oil & Lubricants	1,193.80
ELITE TOWING	07/05/2016	Inv#78604 5/3/16 Medium Duty W	Fleet Management	Repairs, Vehicle	300.00
HILLS MACHINERY COMPANY	07/05/2016	Inv#IB06812 6/15/16 Parts for	Fleet Management	Repairs, Vehicle	706.61
JONES STREET PUBLISHING	07/05/2016	PS16-Advertising-City Paper	Piccolo Administration	Advertising	675.00
MAZYCK HOLDINGS	07/05/2016	Parking Rent	Technology Business	Rents, Space Cost	240.00
MOTOROLA SOLUTIONS	07/05/2016	COMMANDER II RSM MICS--STOCK	Fire	Supplies, Radio	877.22
MOTOROLA SOLUTIONS	07/05/2016	GPS RS SMART/NON-SUBM RSM MICS	Fire	Supplies, Radio	2,882.30
NORTH AMERICAN FIRE EQUIPMENT	07/05/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	580.48
NORTH AMERICAN FIRE EQUIPMENT	07/05/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	162.75
OCEAN CREEK RESORT	07/05/2016	Employee Travel & Training	Inspections	Employee Travel &	782.55
ONPEAK	07/05/2016	Employee Travel & Training	Fire	Employee Travel &	1,520.08
PRECISION FABRICATION & RESTOR	07/05/2016	Service call to replace door c	Maritime Center	Repairs, Equipment	250.00
PUBLIC WORKS EQUIPMENT AND SUP	07/05/2016	Freight for Stock	Fleet Management	Repairs, Vehicle	153.61
PUBLIC WORKS EQUIPMENT AND SUP	07/05/2016	Freight for Stock	Fleet Management	Repairs, Vehicle	375.83

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PUBLIC WORKS EQUIPMENT AND SUP	07/05/2016	Inv#236559 5/23/16 Parts for S	Fleet Management	Repairs, Vehicle	3,269.29
PUBLIC WORKS EQUIPMENT AND SUP	07/05/2016	Inv#236606 6/1/16 Parts for St	Fleet Management	Repairs, Vehicle	2,590.68
PUBLIC WORKS EQUIPMENT AND SUP	07/05/2016	Inv#236683 6/9/16 Parts for St	Fleet Management	Repairs, Vehicle	745.72
SMITH, WILLIAM P.	07/05/2016	6/20/16 DR. FOAMY ENZYME CLEAN	Police	Repairs, Vehicle	168.61
STAGE PRESENCE	07/05/2016	PS16-Finale-Generators/Cables	Finale-Neighbor Day	Leases, Equipment	1,763.13
STAGE PRESENCE	07/05/2016	PS16-Finale-Lighting	Finale-Neighbor Day	Leases, Equipment	1,085.00
STATE OF SOUTH CAROLINA	07/05/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	1,003.10
W W WILLIAMS SOUTHEAST/CHARLES	07/05/2016	Inv#1248447-00 6/3/16 Parts fo	Fleet Management	Repairs, Vehicle	2,299.06
W W WILLIAMS SOUTHEAST/CHARLES	07/05/2016	Labor for CV750	Fleet Management	Repairs, Vehicle	2,534.00
W W WILLIAMS SOUTHEAST/CHARLES	07/05/2016	Transynd Fluid for Stock	Fleet Management	Gas,Oil & Lubricants	449.58
WALLYS FIRE AND SAFETY EQUIPME	07/05/2016	ADAPTER, 4" STORZ RIGID X 5" S	Fire	Supplies, Specialized Dept	1,041.60
WCSC	07/05/2016	PS16-Advert-Live5 June	Piccolo Administration	Advertising	835.00
CAROLINA PHARMACY NETWORK	07/06/2016	Healthcare	Employee Benefits	Healthcare	2,782.50
CHARLESTON/DORCHESTER MENTAL	07/06/2016	Jan-May 2016	Employee Benefits	Healthcare	15,000.00
CHUCKTOWN FITNESS	07/06/2016	2016 June City of Charleston B	Employee Benefits	Employee Wellness	900.00
CUMMINS ATLANTIC	07/06/2016	Inv# 007-91849 6/21/16 Parts f	Fleet Management	Repairs, Vehicle	176.37
DEERE CREDIT	07/06/2016	July Principal payment	Municipal Golf Course	Principal Payment	579.50
DEERE CREDIT	07/06/2016	July Principal payment	Municipal Golf Course	Principal Payment	365.13
EVENING POST PUBLISHING COMPAN	07/06/2016	Clerk's Office--PC103190	City Council	Advertising	1,029.86
FIDELITY SECURITY LIFE INS COM	07/06/2016	Healthcare	Employee Benefits	Healthcare	10,503.69
GREEN HORSE EQUINE SANITATION	07/06/2016	Equine Sanitation/June 2016	Tourism	Animal Waste	16,721.02
KAUFFMAN TIRE	07/06/2016	Inv#520912 6/15/16 Goodyear Ti	Fleet Management	Tires & Tubes	1,018.34
KAUFFMAN TIRE	07/06/2016	Inv#521053 6/16/16 Tires for S	Fleet Management	Tires & Tubes	1,349.74
LIZA'S LIFELINE OF SOUTH CAROL	07/06/2016	Prevention Programs	Community Outreach	Prevention Programs	300.00
LOW COUNTRY DRUG SCREENING	07/06/2016	Background Checks & Drug Tests	Human Resources	Background Checks &	1,910.00
MDO2 FITNESS	07/06/2016	June 2016	Employee Benefits	Employee Wellness	4,440.00
NEWKIRK, DAVID BRIAN	07/06/2016	Inv#135340 6/17/16 Labor for C	Fleet Management	Repairs, Vehicle	975.00
ONTARIO INVESTMENT	07/06/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	404.57
PARKS AUTO PARTS	07/06/2016	Inv#RD5370016 6/14/16 Parts fo	Fleet Management	Repairs, Vehicle	563.28
PARKS AUTO PARTS	07/06/2016	Inv#RD5378407 6/17/16 Parts fo	Fleet Management	Repairs, Vehicle	399.56
PARKS AUTO PARTS	07/06/2016	Inv#RD5379261 6/17/16 Parts fo	Fleet Management	Repairs, Vehicle	635.28
PARKS AUTO PARTS	07/06/2016	Inv#RD5379601 6/17/16 Parts fo	Fleet Management	Repairs, Vehicle	319.21
PATRIOTS POINT DEVELOPMENT AUT	07/06/2016	2016 Atax - Fireworks	State Accomodations Tax C&R	4th of July Celebration	5,000.00
RICK HENDRICK CHEVROLET	07/06/2016	'16 Colorado 1GCHSBE33G1309977	Lease Purchase 2016	Equipment, Automotive	23,207.00
RICK HENDRICK CHEVROLET	07/06/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
SKAT TRANSPORT	07/06/2016	Inv#3717 6/8/16 Landoll Servic	Fleet Management	Repairs, Vehicle	165.00

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SR&I (SURVEILLANCE, RESOURCE &	07/06/2016	Background Checks & Drug Tests	Human Resources	Background Checks &	2,361.59
TCF NATIONAL BANK	07/06/2016	July	Municipal Golf Course	Leases, Equipment	866.65
TCF NATIONAL BANK	07/06/2016	July Principal & Interest	Municipal Golf Course	Leases, Equipment	3,336.66
TCF NATIONAL BANK	07/06/2016	July Principal & Interest paym	Municipal Golf Course	Leases, Equipment	916.45
TCF NATIONAL BANK	07/06/2016	July Principal & Interest paym	Municipal Golf Course	Leases, Equipment	292.26
THOMPSON GROUP	07/06/2016	C3000 CONCRETE SW 13FT X 12FT	Streets & Sidewalks	Supplies, Const Materials	533.82
THOMPSON GROUP	07/06/2016	r3000 ext concrete dw 34ft x 1	Streets & Sidewalks	Supplies, Const Materials	1,267.82
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Fire	Electricity	909.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Angel Oak	Electricity	212.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Police	Electricity	262.65
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	239.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	660.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	2,947.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	341.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	259.42
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Grounds Maintenance	Electricity	184.45
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	677.64
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	217.42
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	518.81
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	825.17
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	249.50
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	208.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2016	Electrical Services	Electrical	Street Lights(Electricity)	315.00
BORDON CONSTRUCTION &	07/07/2016	Retainage-1335 Ronald Lane	CDBG 40th Yr RPC	Repairs, Emergency	990.00
CHARLESTON AREA REGIONAL	07/07/2016	DASH Shuttle	State Accomodation Tax Com	DASH Shuttle	66,710.00
CHARLESTON AREA REGIONAL	07/07/2016	DASH Shuttle	Non-Departmental	DASH Shuttle	58,750.00
CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	Municipal Golf Course	Water	220.55
CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	JIRC	Water	2,379.69
CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	Grounds Maintenance	Water	302.30
CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	Grounds Maintenance	Water	193.32
CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	Fire	Water	322.96

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CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	Fire	Water	221.00
CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	Bees Landing Rec Center	Water	209.76
CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	07/07/2016	Water Services	Maybank Tennis Center	Water	207.90
CIGNA	07/07/2016	VDT961460 - 1602140 - STD	Employee Benefits	Disability Insurance	7,169.50
FOOTLIGHT PLAYERS	07/07/2016	PS16-Theatre-Nonsense	Theatre Series	Commissions, Presentors	21,929.14
HEAL WITH HEARTS	07/07/2016	Pymt 1/2-LQAGP#17-01-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
HUMANITIES FOUNDATION	07/07/2016	Shelter Net	CDBG 41st Yr Low Mod	Humanities Foundation	1,787.78
JENKINS, GREGORY A.	07/07/2016	Contractor-Install July Exhibi	Gallery at Wtrfrt Park Events	Contract Employees	1,500.00
KRU KEL COMPANY	07/07/2016	50 BROAD STREET - COMPRESSOR (	Facilities Maintenance	Maintenance, General	468.21
KRU KEL COMPANY	07/07/2016	REFRIGERANT (30LBS)	Facilities Maintenance	Maintenance, General	536.12
MILLS COMPANY	07/07/2016	Pymt#1-708 W Sherwood Dr	CDBG 40th Yr RPC	Repairs, Emergency	5,319.00
MONSELL, TODD N.	07/07/2016	Charlestn-Love Songs 6/11	Fretwork & Folk	Commissions, Presentors	537.15
MONSELL, TODD N.	07/07/2016	Charletones-Sing Evrythg 5/27	Fretwork & Folk	Commissions, Presentors	468.58
MT. ZION AME CHURCH	07/07/2016	Ps16-Camp Meeting	Fretwork & Folk	Commissions, Presentors	1,557.33
NATIONAL SHOWS 2	07/07/2016	PS16-Music Hall	Dance-at-Noon	Commissions, Presentors	4,142.86
NATIONAL SHOWS 2	07/07/2016	PS16-Music Hall	Dance-at-Noon	Commissions, Presentors	5,714.29
NATIONAL SHOWS 2	07/07/2016	PS16-Music Hall-Grass in Hall	Dance-at-Noon	Commissions, Presentors	4,142.86
NATIONAL SHOWS 2	07/07/2016	PS16-Music Hall-Josh Ritter	Dance-at-Noon	Commissions, Presentors	6,957.14
NORTON, THOMAS BRINKLEY	07/07/2016	Charlestns- Love Songs 6/11	Fretwork & Folk	Commissions, Presentors	537.15
NORTON, THOMAS BRINKLEY	07/07/2016	Charlestns-Sing Evrything 5/27	Fretwork & Folk	Commissions, Presentors	468.58
PIEDMONT COCA-COLA BOTTLING PA	07/07/2016	Resale coke product BLRC (Invo	Bees Landing Rec Center	CR-General Merchandise	482.00
ROBERT HALF INTERNATIONAL	07/07/2016	Agency Temporaries	Finance	Agency Temporaries	958.40
RX COUNT CORPORATION	07/07/2016	Rx-4 Automatic Tablet & Capsul	Police	Supplies, Specialized Dept	2,499.00
SAMS CLUB	07/07/2016	BLRC concession	Bees Landing Rec Center	CR-General Merchandise	534.85
SAMS CLUB	07/07/2016	JIRC Concessions	JIRC	CR-General Merchandise	1,207.48
SPAULDING, STEPHEN	07/07/2016	Charlestns-Love Songs 6/11	Fretwork & Folk	Commissions, Presentors	537.15
SPAULDING, STEPHEN	07/07/2016	Charlestns-Sing Evrything 5/27	Fretwork & Folk	Commissions, Presentors	468.58
SUMMERS, SUSAN HOLLOWELL	07/07/2016	CFM Performer 6/25/16	Charleston Farmer's Market	Fees, Artistic Performers	250.00
UNITED STATES TREASURY	07/07/2016	Healthcare	Employee Benefits	Healthcare	7,009.10
VOLKMAR CONSULTING SERVICES	07/07/2016	Test-14 S Enston Ave	CDBG 40th Yr RPC	Risk Assessments	900.00
AT&T	07/08/2016	Communications Services	Telecommunications	Telephone	23,255.65
COUNTY OF CHARLESTON	07/08/2016	Tickets, Licenses & Permits	Police	Tickets, Licenses &	400.00
EXTREME CONSTRUCTION SERVICES	07/08/2016	Install/Sheet Rock Tiles	JPR, Jr Ballpark	Maintenance, General	559.00
FIELDS ORNAMENTAL IRON & WELDI	07/08/2016	823 MEETING-METAL FOR TRAILER	Grounds Maintenance	Repairs, Equipment	347.20
GLOVER FENCE COMPANY	07/08/2016	HERBERT HAZEL POOL - INSTALL 1	Construction	Maintenance, General	465.00



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GRAINGER INDUSTRIAL SUPPLY	07/08/2016	MARION SQUARE-FOUNTAIN PUMP IN	Facilities Maintenance	Maintenance, Fountains	2,210.80
HAERLE, PETER BRADFORD	07/08/2016	2016 Villager-#VR1644693943 V2	Lease Purchase 2015	Equipment, Automotive	7,003.90
HAERLE, PETER BRADFORD	07/08/2016	Bed Box Kit, Black Power Coate	Lease Purchase 2015	Equipment, Automotive	1,070.00
HAERLE, PETER BRADFORD	07/08/2016	Enclosure, Beige	Lease Purchase 2015	Equipment, Automotive	1,330.00
HAERLE, PETER BRADFORD	07/08/2016	Freight Fees	Lease Purchase 2015	Equipment, Automotive	716.00
HAERLE, PETER BRADFORD	07/08/2016	Long Canopy Upgrade, Beige	Lease Purchase 2015	Equipment, Automotive	598.00
HAERLE, PETER BRADFORD	07/08/2016	Prepping Fees for Installation	Lease Purchase 2015	Equipment, Automotive	430.00
HAERLE, PETER BRADFORD	07/08/2016	Single Point Watering System	Lease Purchase 2015	Equipment, Automotive	456.00
HAERLE, PETER BRADFORD	07/08/2016	State Tax	Lease Purchase 2015	Equipment, Automotive	600.00
HAERLE, PETER BRADFORD	07/08/2016	VILLAGER 2LSV-#VR1644693945 V2	Lease Purchase 2015	Equipment, Automotive	7,003.90
HIRE QUEST	07/08/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	2,610.98
HIRE QUEST	07/08/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	4,027.76
HOWROYD-WRIGHT EMPLOYMENT	07/08/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	533.44
HOWROYD-WRIGHT EMPLOYMENT	07/08/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	477.86
HOWROYD-WRIGHT EMPLOYMENT	07/08/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	188.87
HOWROYD-WRIGHT EMPLOYMENT	07/08/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	243.77
HOWROYD-WRIGHT EMPLOYMENT	07/08/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	342.80
HOWROYD-WRIGHT EMPLOYMENT	07/08/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	156.24
HOWROYD-WRIGHT EMPLOYMENT	07/08/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
HOWROYD-WRIGHT EMPLOYMENT	07/08/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
IMAGE MANUFACTURING GROUP	07/08/2016	CP1014 Gaillard Center - Addit	Gaillard Auditorium Renov	Furniture, Non-Capital	4,628.04
PARNELL, ALEXIS TORIANA	07/08/2016	Prevention Programs	Community Outreach	Prevention Programs	233.33
PINCKNEY CARTER COMPANY	07/08/2016	Fidelity Bond	General Insurance	Insurance, Sur Bonds &	1,514.00
PINCKNEY CARTER COMPANY	07/08/2016	Fidelity Bond	General Insurance	Insurance, Sur Bonds &	185.00
RUCKER, MICHAEL TIKE	07/08/2016	Prevention Programs	Community Outreach	Prevention Programs	330.00
STAFFING RESOURCES (SC) LP	07/08/2016	Agency Temporaries	City Council	Agency Temporaries	668.85
STAFFING RESOURCES (SC) LP	07/08/2016	Agency Temporaries	City Council	Agency Temporaries	659.75
STATE OF SOUTH CAROLINA	07/08/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	530.00
STATE OF SOUTH CAROLINA	07/08/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	221.86
STATE OF SOUTH CAROLINA	07/08/2016	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	4,310.71
THE WHITMAN GROUP	07/08/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THE WHITMAN GROUP	07/08/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
UNIFIRST CORPORATION	07/08/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	173.79
UNIFIRST CORPORATION	07/08/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	307.71
UNIFIRST CORPORATION	07/08/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	251.16
UNIFIRST CORPORATION	07/08/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	311.36

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XEROX CORPORATION	07/08/2016	Cost per color prints	City Hall	Leases, Vendor	345.39
XEROX CORPORATION	07/08/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	255.78
BENSON FORD MERCURY	07/11/2016	'16Nissan 1FBZX2ZM7GKB32874	Lease Purchase 2016	Equipment, Automotive	26,666.00
BENSON FORD MERCURY	07/11/2016	'16Nissan 1N6BD0CT3GN754541	Lease Purchase 2016	Equipment, Automotive	16,059.00
BENSON FORD MERCURY	07/11/2016	16" Mini Light Bar Roof Mount	Lease Purchase 2016	Equipment, Automotive	925.00
BENSON FORD MERCURY	07/11/2016	Adrian Single Lid Cross Box	Lease Purchase 2016	Equipment, Automotive	350.00
BENSON FORD MERCURY	07/11/2016	Lane Keeping Alert w/Driver AI	Lease Purchase 2016	Equipment, Automotive	375.00
BENSON FORD MERCURY	07/11/2016	Rear Window Defogger	Lease Purchase 2016	Equipment, Automotive	175.00
BENSON FORD MERCURY	07/11/2016	Short Arm Power Adjust Headed	Lease Purchase 2016	Equipment, Automotive	155.00
BENSON FORD MERCURY	07/11/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	07/11/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
COUNTY OF CHARLESTON FACILITIE	07/11/2016	June Expend. 2016	Parking Grg-Cumberland Street	Rents, Space Cost	21,186.79
INTERNATIONAL ASSOCIATION OF F	07/11/2016	TA1 Regisitratin	Fire	Employee Travel &	635.00
INTERNATIONAL ASSOCIATION OF F	07/11/2016	TA1 Regisitratin	Fire	Employee Travel &	635.00
INTERNATIONAL ASSOCIATION OF F	07/11/2016	TA1 Regisitratin	Fire	Employee Travel &	635.00
INTERNATIONAL ASSOCIATION OF F	07/11/2016	TA1 Regisitratin	Fire	Employee Travel &	635.00
NEWTON, STANLEY	07/11/2016	JUNE MILEAGE-SUMMER FEEEDING	Summer Feeding Program	Transportation Allowance	370.98
SEALTIGHT OF SOUTH CAROLINA	07/11/2016	FRANCIS MARION PARKING GARAGE	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,300.00
SOUTH CAROLINA INTERACTIVE	07/11/2016	June 2016	Revenue Collections	Bank Service Charges	220.20
VIC BAILEY FORD	07/11/2016	"16 Explorer 1FM5K7B84GGD32192	Lease Purchase 2016	Equipment, Automotive	24,507.00
VIC BAILEY FORD	07/11/2016	'16 Explorer 1FM5K7B86GGD32193	Lease Purchase 2016	Equipment, Automotive	24,507.00
VIC BAILEY FORD	07/11/2016	4 Corner LED Strobe System	Lease Purchase 2016	Equipment, Automotive	595.00
VIC BAILEY FORD	07/11/2016	4 Corner LED Strobe System	Lease Purchase 2016	Equipment, Automotive	595.00
VIC BAILEY FORD	07/11/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	07/11/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
ADAPT PHARMA	07/12/2016	Narcan Nasal Spray	Police	Supplies, Specialized Dept	3,600.00
BANK OF AMERICA	07/12/2016	00582 CHICK FIL A	Emergency Preparedness #1	Supplies, Miscellaneous	758.31
BANK OF AMERICA	07/12/2016	236 C-K CHARLES	JPR, Jr Ballpark	Maintenance, General	290.61
BANK OF AMERICA	07/12/2016	4IMPRINT	Keep Charleston Beautiful	Palmetto Pride	308.15
BANK OF AMERICA	07/12/2016	A AND E DIGITAL PRINTING	West Ashley Senior Center	Capital Printing	717.26
BANK OF AMERICA	07/12/2016	AIA PRODUCTS / DUES	Capital Projects	Tickets, Licenses &	1,139.00
BANK OF AMERICA	07/12/2016	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	242.46
BANK OF AMERICA	07/12/2016	AIRGAS SOUTH	Electrical	Supplies, Electrical &	225.96
BANK OF AMERICA	07/12/2016	ALL AMERICAN AWARDS INC	Youth Sports	Awards	726.30
BANK OF AMERICA	07/12/2016	ALL AMERICAN AWARDS INC	Youth Sports	Awards	726.41
BANK OF AMERICA	07/12/2016	ALLEN AND WEBB	Fire	Repairs, Vehicle	553.39

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BANK OF AMERICA	07/12/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	182.48
BANK OF AMERICA	07/12/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	152.85
BANK OF AMERICA	07/12/2016	Amazon.com	Dock Street Theatre	Supplies, Cleaning &	174.28
BANK OF AMERICA	07/12/2016	Amazon.com	Bees Landing Rec Center	Supplies, Specialized Dept	187.71
BANK OF AMERICA	07/12/2016	AMAZON.COM AMZN.COM/BILL	Information Systems	Supplies, Specialized Dept	412.11
BANK OF AMERICA	07/12/2016	AMER SOC CIVIL ENGINEERS	Public Service Administration	Memberships, Dues &	183.75
BANK OF AMERICA	07/12/2016	AMERICAN PUBLIC WORKS	Public Service Administration	Memberships, Dues &	2,640.00
BANK OF AMERICA	07/12/2016	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	415.43
BANK OF AMERICA	07/12/2016	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	357.48
BANK OF AMERICA	07/12/2016	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	284.81
BANK OF AMERICA	07/12/2016	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	174.70
BANK OF AMERICA	07/12/2016	ANIMAL MEDICAL WEST	Police	Care of Animals	301.75
BANK OF AMERICA	07/12/2016	APEX BROADCASTING INC SC	Piccolo Administration	Advertising	1,000.00
BANK OF AMERICA	07/12/2016	ARC SERVICES/TRAINING	Arthur Christopher Comm Ctr	Day Camps	297.00
BANK OF AMERICA	07/12/2016	ARTIST & CRAFTSMAN CSNSC	Victims Assistance Program	Supplies, Office	321.83
BANK OF AMERICA	07/12/2016	AUGUSTA SWIM SUPPLY INC	Aquatics	Special Events	512.45
BANK OF AMERICA	07/12/2016	BED BATH & BEYOND #237	Human Resources	Lighten Up Charleston	271.22
BANK OF AMERICA	07/12/2016	BENDT BROTHERS INC	Fire	Supplies, Specialized Dept	710.68
BANK OF AMERICA	07/12/2016	BENDT BROTHERS INC	Fire	Supplies, Specialized Dept	710.68
BANK OF AMERICA	07/12/2016	BEST BUY MHT 00011205	Arthur Christopher Comm Ctr	Equipment, Non-Capital	206.11
BANK OF AMERICA	07/12/2016	BEST BUY MHT 00011205	Police	Repairs, Vehicle	371.97
BANK OF AMERICA	07/12/2016	BEST BUY MHT 00011205	Police	Repairs, Vehicle	377.39
BANK OF AMERICA	07/12/2016	BICSI	Telecommunications	Employee Travel &	495.00
BANK OF AMERICA	07/12/2016	BIRD SALES	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	558.75
BANK OF AMERICA	07/12/2016	BIZCO TECHNOLOGIES	Police Radio Shop	Supplies, Radio	274.00
BANK OF AMERICA	07/12/2016	BLACKCLOVER	Municipal Golf Course	CR-General Merchandise	412.38
BANK OF AMERICA	07/12/2016	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	258.11
BANK OF AMERICA	07/12/2016	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	166.91
BANK OF AMERICA	07/12/2016	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	258.11
BANK OF AMERICA	07/12/2016	BLM AUTOMATIC CLUTCH LIM	Facilities Maintenance	Maintenance, General	481.58
BANK OF AMERICA	07/12/2016	BOCASYSTEMS	Piccolo Administration	Services, Printing	220.95
BANK OF AMERICA	07/12/2016	BOW WOW WASTE	Colonial Lake Renovations	Capital Construction	454.00
BANK OF AMERICA	07/12/2016	BOXWOOD TECHNOLOGY	Human Resources	Advertising	295.00
BANK OF AMERICA	07/12/2016	BSN SPORT SUPPLY GROUP	Charleston Tennis Center	Equipment, Non-Capital	873.25
BANK OF AMERICA	07/12/2016	BUY DOOR HARDWARE NOW	Gaillard Complex	Maintenance, General	732.00
BANK OF AMERICA	07/12/2016	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	247.38

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BANK OF AMERICA	07/12/2016	CAROLINA GARDEN AND TURF	Stormwater Utility Operations	Supplies, Const Materials	161.01
BANK OF AMERICA	07/12/2016	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	280.29
BANK OF AMERICA	07/12/2016	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	175.62
BANK OF AMERICA	07/12/2016	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	508.08
BANK OF AMERICA	07/12/2016	CAROLINA SUPPLIES & MATER	Construction	Supplies, Const Materials	291.65
BANK OF AMERICA	07/12/2016	CASH & CARRY WHOLESALE GR	Bees Landing Rec Center	CR-General Merchandise	187.59
BANK OF AMERICA	07/12/2016	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	337.65
BANK OF AMERICA	07/12/2016	CHARLESTON RUBBER & GASKE	Grounds Maintenance	Repairs, Equipment	197.46
BANK OF AMERICA	07/12/2016	CHARLESTON TEA	Charleston Visitor Center	CR-General Merchandise	194.45
BANK OF AMERICA	07/12/2016	CHARLESTON TEA	Charleston Visitor Center	CR-General Merchandise	199.25
BANK OF AMERICA	07/12/2016	CHICK-FIL-A #00582	Fire Department - Training	Special Events	286.86
BANK OF AMERICA	07/12/2016	CHICK-FIL-A #00582	Bees Landing Rec Center	CR-General Merchandise	409.47
BANK OF AMERICA	07/12/2016	CHICK-FIL-A #00582	Bees Landing Rec Center	Special Events	159.95
BANK OF AMERICA	07/12/2016	CHICK-FIL-A #02531	Police	Special Events	244.37
BANK OF AMERICA	07/12/2016	CHINA BUFFET	Community Programs	Employee Travel &	221.14
BANK OF AMERICA	07/12/2016	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	786.00
BANK OF AMERICA	07/12/2016	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	270.93
BANK OF AMERICA	07/12/2016	COACH O REGISTRATION	Youth Sports	Special Events	311.75
BANK OF AMERICA	07/12/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	469.05
BANK OF AMERICA	07/12/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	475.00
BANK OF AMERICA	07/12/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	174.75
BANK OF AMERICA	07/12/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	394.25
BANK OF AMERICA	07/12/2016	COCA-COLA BOTTLG CO CON	Maybank Tennis Center	CR-General Merchandise	200.50
BANK OF AMERICA	07/12/2016	COCA-COLA BOTTLG CO CON	Charleston Tennis Center	CR-General Merchandise	225.50
BANK OF AMERICA	07/12/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	217.55
BANK OF AMERICA	07/12/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	169.25
BANK OF AMERICA	07/12/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	429.90
BANK OF AMERICA	07/12/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	378.00
BANK OF AMERICA	07/12/2016	CONTROL TECHNOLOGIES	Traffic & Transportation	Supplies, Parts	866.00
BANK OF AMERICA	07/12/2016	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	325.47
BANK OF AMERICA	07/12/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	247.28
BANK OF AMERICA	07/12/2016	CORKYS OUTDOOR POWER EQUI	Streets & Sidewalks	Supplies, Const Materials	264.34
BANK OF AMERICA	07/12/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	186.10
BANK OF AMERICA	07/12/2016	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	284.67
BANK OF AMERICA	07/12/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	693.37
BANK OF AMERICA	07/12/2016	CUMMINS ATLANTIC #7	Fire	Repairs, Vehicle	438.91

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BANK OF AMERICA	07/12/2016	CUMMINS ATLANTIC #7	Fleet Management	Repairs, Vehicle	199.72
BANK OF AMERICA	07/12/2016	CUSTOM SPECIALTIES AND S	Dock Street Theatre	Maintenance, General	327.41
BANK OF AMERICA	07/12/2016	DANA SAFETY SUPPLY INC	Fire	Repairs, Vehicle	461.92
BANK OF AMERICA	07/12/2016	DEL CITY	Fleet Management	Repairs, Vehicle	314.98
BANK OF AMERICA	07/12/2016	DICK'S CLOTHING&SPORTING	Charleston Tennis Center	Uniforms & Protective	292.90
BANK OF AMERICA	07/12/2016	DICK'S CLOTHING&SPORTING	Recreation Programs	Special Events	368.71
BANK OF AMERICA	07/12/2016	DILLON SUPPLY COMPANY	Maritime Center	Furniture, Non-Capital	649.92
BANK OF AMERICA	07/12/2016	DILLON SUPPLY COMPANY	Maritime Center	Furniture, Non-Capital	541.42
BANK OF AMERICA	07/12/2016	DILLON SUPPLY COMPANY	Facilities Maintenance	Maintenance, Fountains	310.86
BANK OF AMERICA	07/12/2016	DILMAR OIL COMPANY	Fleet Management	Gas,Oil & Lubricants	513.21
BANK OF AMERICA	07/12/2016	DIXIE SUPPLY BAKERY & CAF	Human Resources	Supplies, Hospitality	481.15
BANK OF AMERICA	07/12/2016	DOUBLETREE BY HILTON AUGU	Youth Sports	Tournaments	214.92
BANK OF AMERICA	07/12/2016	DULTMEIER SALES LLC	CPD Vehicle Garage WR Grace	Equipment, Non-Capital	278.90
BANK OF AMERICA	07/12/2016	EAGLE METALS MANUFACTU	Angel Oak	Maintenance, General	1,000.00
BANK OF AMERICA	07/12/2016	ECK SUPPLY CO 21	JPR, Jr Ballpark	Maintenance, General	511.55
BANK OF AMERICA	07/12/2016	ELITE TOWING LLC	Fire	Repairs, Vehicle	250.00
BANK OF AMERICA	07/12/2016	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	831.20
BANK OF AMERICA	07/12/2016	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	155.95
BANK OF AMERICA	07/12/2016	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	776.72
BANK OF AMERICA	07/12/2016	FASTENAL COMPANY01	Garbage Collection	Small Hand Tools	260.52
BANK OF AMERICA	07/12/2016	FASTENAL COMPANY01	Trash Collection	Small Hand Tools	310.38
BANK OF AMERICA	07/12/2016	FASTENAL COMPANY01	Fire	Repairs, Vehicle	213.73
BANK OF AMERICA	07/12/2016	FASTENAL COMPANY01	Streets & Sidewalks	Supplies, Const Materials	197.24
BANK OF AMERICA	07/12/2016	FASTENAL COMPANY01	Stormwater Utility Operations	Supplies, Const Materials	235.25
BANK OF AMERICA	07/12/2016	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	233.48
BANK OF AMERICA	07/12/2016	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	166.35
BANK OF AMERICA	07/12/2016	FIRE DEPARTMENT SAFETY	Fire	Supplies, Safety	385.00
BANK OF AMERICA	07/12/2016	FIRE HOOKS UNLIMITED I	Fire	Repairs, Vehicle	179.99
BANK OF AMERICA	07/12/2016	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	206.04
BANK OF AMERICA	07/12/2016	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	271.14
BANK OF AMERICA	07/12/2016	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	358.00
BANK OF AMERICA	07/12/2016	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	754.62
BANK OF AMERICA	07/12/2016	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	214.54
BANK OF AMERICA	07/12/2016	FLOWERS BAKERY90001009	Municipal Golf Course	CR-Food & Beverage	537.42
BANK OF AMERICA	07/12/2016	FOOD FOR THE SOUTHERN SOU	Charleston Visitor Center	CR-General Merchandise	346.78
BANK OF AMERICA	07/12/2016	FORDS REDI MIX CONCRETE C	Traffic & Transportation	Supplies, Parts	287.25

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BANK OF AMERICA	07/12/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	712.94
BANK OF AMERICA	07/12/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	384.32
BANK OF AMERICA	07/12/2016	FOX AUDIO VISUAL	Gallery at Wtrfrt Park Events	Leases, Equipment	670.50
BANK OF AMERICA	07/12/2016	FULL SOURCE LLC	Police	Supplies, Specialized Dept	930.95
BANK OF AMERICA	07/12/2016	FUN EXPRESS	Community Programs	Day Camps	662.46
BANK OF AMERICA	07/12/2016	FUN EXPRESS	Arthur Christopher Comm Ctr	Day Camps	316.71
BANK OF AMERICA	07/12/2016	GALLS	Police	Supplies, Specialized Dept	488.30
BANK OF AMERICA	07/12/2016	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	454.52
BANK OF AMERICA	07/12/2016	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	355.89
BANK OF AMERICA	07/12/2016	GIH GLOBALINDUSTRIALEQ	Bees Landing Rec Center	Supplies, Specialized Dept	235.44
BANK OF AMERICA	07/12/2016	GOAT.SHEEP.COW	Charleston Farmer's Market	CR-Food & Beverage	153.12
BANK OF AMERICA	07/12/2016	GOLDEN CORRAL 2508	Community Programs	Employee Travel &	184.29
BANK OF AMERICA	07/12/2016	GOLDEN CORRAL 2508	Community Programs	Employee Travel &	198.59
BANK OF AMERICA	07/12/2016	Gould & Goodrich Inc	Police	Repairs, Equipment	180.82
BANK OF AMERICA	07/12/2016	GRAFFITI SOLUTIONS INC	Livability	Code Enforcement	398.00
BANK OF AMERICA	07/12/2016	GREEN RESOURCE TRIAD	Municipal Golf Course	Supplies, Agricultural	443.46
BANK OF AMERICA	07/12/2016	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	309.60
BANK OF AMERICA	07/12/2016	GULLAH GOURMET	Angel Oak	CR-General Merchandise	498.00
BANK OF AMERICA	07/12/2016	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	208.85
BANK OF AMERICA	07/12/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	373.68
BANK OF AMERICA	07/12/2016	HOBBY LOBBY #713	Human Resources	Employee Recognition	331.46
BANK OF AMERICA	07/12/2016	HOME TEAM BBQ CATERING	Dock Street Theatre	Special Events	357.74
BANK OF AMERICA	07/12/2016	HUGHES LUMBER & BUILDI	Stormwater Utility Operations	Supplies, Const Materials	199.18
BANK OF AMERICA	07/12/2016	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	241.20
BANK OF AMERICA	07/12/2016	HUGHES LUMBER & BUILDI	Youth Sports	Equipment, Non-Capital	186.19
BANK OF AMERICA	07/12/2016	IHEART MEDIA	Piccolo Administration	Advertising	1,000.00
BANK OF AMERICA	07/12/2016	IN 2 BYRD COOKIE COMPANY	Charleston Visitor Center	CR-General Merchandise	376.57
BANK OF AMERICA	07/12/2016	IN ACCESS TOOLS	Police	Supplies, Specialized Dept	439.84
BANK OF AMERICA	07/12/2016	IN AMER-RAC. LLC	Bees Landing Rec Center	Equipment, Non-Capital	609.72
BANK OF AMERICA	07/12/2016	IN AMERICAN DOCK & MARIN	Fire	Maintenance, General	990.00
BANK OF AMERICA	07/12/2016	IN AMERICAN DOCK & MARIN	Fire	Repairs, Vehicle	615.50
BANK OF AMERICA	07/12/2016	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	292.83
BANK OF AMERICA	07/12/2016	IN EXPRESS ENTRANCE SERV	Facilities Maintenance	Maintenance, General	415.20
BANK OF AMERICA	07/12/2016	IN PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	386.26
BANK OF AMERICA	07/12/2016	IN POSEIDON	Fire	Uniforms & Protective	288.60
BANK OF AMERICA	07/12/2016	IN SELECT SPECIALTY PROD	Streets & Sidewalks	Supplies, Const Materials	216.26

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BANK OF AMERICA	07/12/2016	IN TWIN LIGHTS PUBLISHER	Charleston Visitor Center	CR-General Merchandise	150.42
BANK OF AMERICA	07/12/2016	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	249.99
BANK OF AMERICA	07/12/2016	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	540.97
BANK OF AMERICA	07/12/2016	JANTZEN LOCK & SAFE CO	Fire	Maintenance, General	199.00
BANK OF AMERICA	07/12/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	704.09
BANK OF AMERICA	07/12/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	361.46
BANK OF AMERICA	07/12/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	226.80
BANK OF AMERICA	07/12/2016	KARENS CUSTOMIZING INC	Fleet Management	Repairs, Vehicle	383.50
BANK OF AMERICA	07/12/2016	KASON VINYL PRODUCTS	Municipal Golf Course	Maintenance, General	330.04
BANK OF AMERICA	07/12/2016	KRU-KEL CO INC	Family Circle Tennis Imp	Maintenance, General	218.55
BANK OF AMERICA	07/12/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	172.75
BANK OF AMERICA	07/12/2016	KRU-KEL CO INC	Fire	Maintenance, General	164.91
BANK OF AMERICA	07/12/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	235.99
BANK OF AMERICA	07/12/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	244.58
BANK OF AMERICA	07/12/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	388.32
BANK OF AMERICA	07/12/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	626.85
BANK OF AMERICA	07/12/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	151.83
BANK OF AMERICA	07/12/2016	KRU-KEL CO INC	Electrical	Supplies, Electrical &	280.46
BANK OF AMERICA	07/12/2016	LEE TRANSPORT EQUIPMENT	Fleet Management	Repairs, Vehicle	171.18
BANK OF AMERICA	07/12/2016	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	372.11
BANK OF AMERICA	07/12/2016	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	497.09
BANK OF AMERICA	07/12/2016	LIBERTY FLAG N COUNTRY	Fire	Supplies, Specialized Dept	347.45
BANK OF AMERICA	07/12/2016	LLR-FIRE ACADEMY	Fire Department - Training	Employee Travel &	360.00
BANK OF AMERICA	07/12/2016	LLR-FIRE ACADEMY	Fire	Employee Travel &	225.00
BANK OF AMERICA	07/12/2016	LOWES #00539	Maritime Center	Maintenance, General	170.31
BANK OF AMERICA	07/12/2016	LOWES #00539	Aquatics	Equipment, Non-Capital	732.08
BANK OF AMERICA	07/12/2016	LOWES #00539	Fire	Maintenance, General	236.90
BANK OF AMERICA	07/12/2016	LOWES #00539	Fire	Maintenance, General	155.23
BANK OF AMERICA	07/12/2016	LOWES #00539	Aquatics	Equipment, Non-Capital	271.05
BANK OF AMERICA	07/12/2016	LOWES #00655	Community Programs	Supplies, Specialized Dept	216.57
BANK OF AMERICA	07/12/2016	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	182.24
BANK OF AMERICA	07/12/2016	LOWES #00655	Police	Supplies, Specialized Dept	292.56
BANK OF AMERICA	07/12/2016	LOWES #00661	Fire	Maintenance, General	361.02
BANK OF AMERICA	07/12/2016	LOWES #00661	Fire	Maintenance, General	406.40
BANK OF AMERICA	07/12/2016	LOWES #00661	Fire	Maintenance, General	342.51
BANK OF AMERICA	07/12/2016	LOWES #00661	Traffic & Transportation	Small Hand Tools	465.78

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BANK OF AMERICA	07/12/2016	LOWES #00661	Livability	Code Enforcement	228.91
BANK OF AMERICA	07/12/2016	LOWES #00661	Fire	Maintenance, General	442.64
BANK OF AMERICA	07/12/2016	LOWES #00661	Fire	Small Hand Tools	438.85
BANK OF AMERICA	07/12/2016	LOWES #00661	Facilities Maintenance	Maintenance, General	150.19
BANK OF AMERICA	07/12/2016	LOWES #00661	Fire	Maintenance, General	586.84
BANK OF AMERICA	07/12/2016	LOWES #00661	Municipal Court	Juror's Costs	488.08
BANK OF AMERICA	07/12/2016	LOWES #00661	Community Programs	Day Camps	525.96
BANK OF AMERICA	07/12/2016	LOWES #00661	Facilities Maintenance	Small Hand Tools	261.45
BANK OF AMERICA	07/12/2016	LOWES #00661	Facilities Maintenance	Maintenance, General	432.92
BANK OF AMERICA	07/12/2016	LOWES #00661	St.Julian Devine	Equipment, Non-Capital	432.92
BANK OF AMERICA	07/12/2016	LOWES #00907	Fire	Maintenance, General	215.92
BANK OF AMERICA	07/12/2016	MAGNOLIA PLANTATION	Youth Sports	Supplies, Specialized Dept	195.00
BANK OF AMERICA	07/12/2016	MEINEKE CAR CA40119851	Stormwater Utility Operations	Repairs, Vehicle	186.87
BANK OF AMERICA	07/12/2016	MENDTRONIX	Charleston Visitor Center	Maintenance, General	200.64
BANK OF AMERICA	07/12/2016	Mizuno USA Inc.	Municipal Golf Course	CR-General Merchandise	771.79
BANK OF AMERICA	07/12/2016	MOBILE COMMUNICATI	Fire	Supplies, Radio	550.00
BANK OF AMERICA	07/12/2016	MOTIVATORS INC	Employee Benefits	Employee Wellness	554.00
BANK OF AMERICA	07/12/2016	MURRAY SAND CO INC	Municipal Golf Course	Supplies, Agricultural	566.95
BANK OF AMERICA	07/12/2016	NAPA AUTO 0024863	Fire	Repairs, Vehicle	199.52
BANK OF AMERICA	07/12/2016	NAPA AUTO 0024863	Fire	Repairs, Vehicle	220.97
BANK OF AMERICA	07/12/2016	NAPA AUTO 0024863	Grounds Maintenance	Repairs, Equipment	161.24
BANK OF AMERICA	07/12/2016	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	177.68
BANK OF AMERICA	07/12/2016	NATIONAL DIAMOND ENTERPRI	Streets & Sidewalks	Supplies, Const Materials	999.00
BANK OF AMERICA	07/12/2016	NCS ITL CDE COUNCIL EX	Fire Marshal's Office	Professional Certifications	199.00
BANK OF AMERICA	07/12/2016	NCS ITL CDE COUNCIL EX	Fire Marshal's Office	Professional Certifications	205.00
BANK OF AMERICA	07/12/2016	NELSON PRINTING	Planning, Prs & Sustain Adm	Supplies, Printing &	218.52
BANK OF AMERICA	07/12/2016	NEW WAVE LICENSING SERVIC	Police Radio Shop	Supplies, Radio	350.00
BANK OF AMERICA	07/12/2016	NEWTON FIRE AND SAFETY	Fire	Repairs, Equipment	379.75
BANK OF AMERICA	07/12/2016	NIGP	Procurement	Memberships, Dues &	160.00
BANK OF AMERICA	07/12/2016	NIKEGOLF	Municipal Golf Course	CR-General Merchandise	711.46
BANK OF AMERICA	07/12/2016	NOR NORTHERN TOOL	Fire	Supplies, Specialized Dept	163.25
BANK OF AMERICA	07/12/2016	NOR NORTHERN TOOL	Fire	Supplies,Boarding &	300.50
BANK OF AMERICA	07/12/2016	NORTHERN TOOL EQUIP	Stormwater Utility Operations	Supplies, Const Materials	314.49
BANK OF AMERICA	07/12/2016	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	277.69
BANK OF AMERICA	07/12/2016	OFFICE DEPOT #1214	Charleston Visitor Center	CR-General Merchandise	173.15
BANK OF AMERICA	07/12/2016	OFFICE DEPOT #1214	Public Service Administration	Supplies, Office	363.84



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BANK OF AMERICA	07/12/2016	OFFICE DEPOT #1214	Fleet Management	Supplies, Printing &	691.34
BANK OF AMERICA	07/12/2016	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	184.23
BANK OF AMERICA	07/12/2016	OFFICE DEPOT #3357	Livability	Code Enforcement	170.84
BANK OF AMERICA	07/12/2016	OFFICESUPPLY.COM	Human Resources	Supplies, Office	167.64
BANK OF AMERICA	07/12/2016	OTT DISTRIBUTORS INC	Facilities Maintenance	Maintenance, General	233.17
BANK OF AMERICA	07/12/2016	OVERTONS, INC.	Aquatics	Supplies, Pool	173.17
BANK OF AMERICA	07/12/2016	PALMETTO FORD PARTS.	Fire	Repairs, Vehicle	246.81
BANK OF AMERICA	07/12/2016	PALMETTO FORD PARTS.	Fleet Management	Repairs, Vehicle	503.82
BANK OF AMERICA	07/12/2016	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	Supplies, Cleaning &	300.26
BANK OF AMERICA	07/12/2016	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	Supplies, Cleaning &	943.16
BANK OF AMERICA	07/12/2016	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	874.43
BANK OF AMERICA	07/12/2016	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	915.69
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	223.65
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	157.61
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	183.97
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	303.30
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	322.82
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	319.21
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	194.11
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS DEL	Fleet Management	Gas,Oil & Lubricants	162.10
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	299.55
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	168.61
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	169.17
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	216.74
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	835.41
BANK OF AMERICA	07/12/2016	PARKS AUTO PARTS-MT P	Fire	Gas,Oil & Lubricants	216.18
BANK OF AMERICA	07/12/2016	PAYPAL AMERIBRITWO	Livability	Code Enforcement	189.86
BANK OF AMERICA	07/12/2016	PAYPAL USAGYM.ORG	Gymnastics Training Center	Memberships, Dues &	195.00
BANK OF AMERICA	07/12/2016	PEPBOYS STORE 38	Police	Repairs, Vehicle	224.60
BANK OF AMERICA	07/12/2016	PETCO 1528 63515282	Police	Care of Animals	162.74
BANK OF AMERICA	07/12/2016	PORT CITY AUTO SUPPLY	Fleet Management	Repairs, Vehicle	425.00
BANK OF AMERICA	07/12/2016	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	577.83
BANK OF AMERICA	07/12/2016	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	284.76
BANK OF AMERICA	07/12/2016	PORT CITY PAPER	Police	Supplies, Cleaning &	704.52
BANK OF AMERICA	07/12/2016	PP THERESNOPLA	Charleston Visitor Center	CR-General Merchandise	496.00
BANK OF AMERICA	07/12/2016	PP THERESNOPLA	Charleston Visitor Center	CR-General Merchandise	512.00

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BANK OF AMERICA	07/12/2016	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	709.66
BANK OF AMERICA	07/12/2016	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	284.59
BANK OF AMERICA	07/12/2016	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	340.84
BANK OF AMERICA	07/12/2016	PUBLIX #824	Dock Street Theatre	Special Events	172.41
BANK OF AMERICA	07/12/2016	QUILL CORPORATION	Fire	Supplies, Office	154.19
BANK OF AMERICA	07/12/2016	RANDY BURBAGE EQUIPMENT	Fleet Management	Repairs, Vehicle	256.08
BANK OF AMERICA	07/12/2016	RANDY BURBAGE EQUIPMENT	Fleet Management	Repairs, Vehicle	651.00
BANK OF AMERICA	07/12/2016	RAYTHEON TELEMUS INC	Police	Supplies, Medical &	485.00
BANK OF AMERICA	07/12/2016	RESPONSIBLE HOSPITAL	Police	Memberships, Dues &	360.00
BANK OF AMERICA	07/12/2016	RESPONSIBLE HOSPITAL	Police	Memberships, Dues &	360.00
BANK OF AMERICA	07/12/2016	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	714.69
BANK OF AMERICA	07/12/2016	ROCIC	Police	Investigation Expenses	300.00
BANK OF AMERICA	07/12/2016	Ronghuidetimid	Planning, Prs & Sustain Adm	Supplies, Office	211.09
BANK OF AMERICA	07/12/2016	S&S WORLDWIDE-ONLINE	JIRC	Supplies, Specialized Dept	338.72
BANK OF AMERICA	07/12/2016	SAFETY PRODUCTS INC	Streets & Sidewalks	Supplies, Const Materials	361.95
BANK OF AMERICA	07/12/2016	SAMS CLUB #8252	Dock Street Theatre	Special Events	170.06
BANK OF AMERICA	07/12/2016	SAS-E INK	Parking Management Services	Supplies, Specialized Dept	998.19
BANK OF AMERICA	07/12/2016	SC ASSOC OF CPAS	Internal Auditing	Memberships, Dues &	330.00
BANK OF AMERICA	07/12/2016	SC ASSOC OF CPAS	Budget & Finance Admin	Memberships, Dues &	180.00
BANK OF AMERICA	07/12/2016	SC ASSOC OF CPAS	Finance	Memberships, Dues &	540.00
BANK OF AMERICA	07/12/2016	SC ASSOC OF CPAS	Budget & Management	Memberships, Dues &	180.00
BANK OF AMERICA	07/12/2016	SERVICE INDUSTRIAL SUPPL	Fire	Repairs, Vehicle	468.31
BANK OF AMERICA	07/12/2016	SERVICEMASTER OF CHARLEST	Municipal Golf Course	CR-Food & Beverage	200.00
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	JPR, Jr Ballpark	Maintenance, General	378.01
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	284.33
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	Police	Maintenance, General	384.59
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	JPR, Jr Ballpark	Maintenance, General	435.60
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	JPR, Jr Ballpark	Maintenance, General	173.60
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	Family Circle Tennis Imp	Maintenance, General	318.99
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	218.38
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	302.50
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	229.15
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	240.82
BANK OF AMERICA	07/12/2016	SHEALY ELECT 803-227-0599	Maritime Center	Maintenance, General	192.38
BANK OF AMERICA	07/12/2016	SHERWIN WILLIAMS 702293	JPR, Jr Ballpark	Maintenance, General	200.69
BANK OF AMERICA	07/12/2016	SHRM MEMBER600526821	Human Resources	Memberships, Dues &	190.00

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BANK OF AMERICA	07/12/2016	SIRCHIE FINGER PRINT LABO	Police	Supplies, Medical &	467.00
BANK OF AMERICA	07/12/2016	SITE ONE LANDSCAPES462	Municipal Golf Course	Supplies, Specialized Dept	174.34
BANK OF AMERICA	07/12/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Supplies, Specialized Dept	501.06
BANK OF AMERICA	07/12/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Supplies, Specialized Dept	453.61
BANK OF AMERICA	07/12/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	343.72
BANK OF AMERICA	07/12/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Supplies, Specialized Dept	835.52
BANK OF AMERICA	07/12/2016	Snider Tire #333	Fire	Tires & Tubes	214.49
BANK OF AMERICA	07/12/2016	Snider Tire #333	Fire	Tires & Tubes	204.00
BANK OF AMERICA	07/12/2016	SOUTHERN LUMBER & MILLW	Fire	Maintenance, General	569.41
BANK OF AMERICA	07/12/2016	SP AFT GALLEY HOLDIN	Charleston Visitor Center	CR-General Merchandise	501.12
BANK OF AMERICA	07/12/2016	SP AFT GALLEY HOLDIN	Charleston Visitor Center	CR-General Merchandise	365.52
BANK OF AMERICA	07/12/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	316.37
BANK OF AMERICA	07/12/2016	SQ CHARLESTON LIFE	Charleston Tennis Center	Supplies, Specialized Dept	832.78
BANK OF AMERICA	07/12/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	262.37
BANK OF AMERICA	07/12/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	642.98
BANK OF AMERICA	07/12/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	371.25
BANK OF AMERICA	07/12/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	195.76
BANK OF AMERICA	07/12/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	195.76
BANK OF AMERICA	07/12/2016	SQ THE FLOWERTOWN	Bees Landing Rec Center	Special Events	245.00
BANK OF AMERICA	07/12/2016	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	411.00
BANK OF AMERICA	07/12/2016	STAPLES 00115832	Police	Investigation Expenses	164.81
BANK OF AMERICA	07/12/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	160.63
BANK OF AMERICA	07/12/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	791.22
BANK OF AMERICA	07/12/2016	STAPLS7157363784000001	Planning, Prs & Sustain Adm	Supplies, Office	326.60
BANK OF AMERICA	07/12/2016	STAPLS7157429250000001	Police	Supplies, Office	250.48
BANK OF AMERICA	07/12/2016	STAPLS7157500241000001	Police	Supplies, Office	276.94
BANK OF AMERICA	07/12/2016	STAPLS7157559356000001	Mayor's Offe Child Youth Fam	Supplies, Office	347.71
BANK OF AMERICA	07/12/2016	STATE CHEMIC STATE CHE	Fire	Supplies, Cleaning &	850.64
BANK OF AMERICA	07/12/2016	STATE CHEMIC STATE CHE	Stormwater Utility Operations	Supplies, Cleaning &	195.30
BANK OF AMERICA	07/12/2016	SUBWAY 00123299	Youth Sports	Tournaments	176.78
BANK OF AMERICA	07/12/2016	Tbonz Washington Road	Youth Sports	Tournaments	446.36
BANK OF AMERICA	07/12/2016	TFS FISHER SCI CHI	Police	Supplies, Specialized Dept	331.51
BANK OF AMERICA	07/12/2016	THE BOOTJACK INC	Street Sweeping	Small Hand Tools	165.03
BANK OF AMERICA	07/12/2016	THE CHARLESTON COTTON EXC	Community Programs	Day Camps	665.24
BANK OF AMERICA	07/12/2016	THE CHARLESTON COTTON EXC	Environmental Programs	Day Camps	674.99
BANK OF AMERICA	07/12/2016	THE CHARLESTON COTTON EXC	Playground Programs	Day Camps	462.89

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BANK OF AMERICA	07/12/2016	THE CHARLESTON COTTON EXC	Aquatics	Uniforms & Protective	260.83
BANK OF AMERICA	07/12/2016	THE HOME DEPOT 1118	Community Programs	Day Camps	194.65
BANK OF AMERICA	07/12/2016	THE HOME DEPOT 1118	Charleston Tennis Center	Supplies, Specialized Dept	406.18
BANK OF AMERICA	07/12/2016	THE HOME DEPOT 1118	Livability	Code Enforcement	200.95
BANK OF AMERICA	07/12/2016	THE POST AND COURIER	West Ashley Senior Center	Advertising	265.44
BANK OF AMERICA	07/12/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	311.88
BANK OF AMERICA	07/12/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	420.78
BANK OF AMERICA	07/12/2016	THE POST AND COURIER	Environmental Services Admin	Advertising	641.76
BANK OF AMERICA	07/12/2016	THE POST AND COURIER	Police	Advertising	249.54
BANK OF AMERICA	07/12/2016	THE POST AND COURIER	West Ashley Senior Center	Advertising	265.44
BANK OF AMERICA	07/12/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	470.28
BANK OF AMERICA	07/12/2016	THE POST AND COURIER	CDBG 40th Yr Admin	Advertising	272.34
BANK OF AMERICA	07/12/2016	THE QUIN PRESS INC	Municipal Golf Course	Supplies, Specialized Dept	370.72
BANK OF AMERICA	07/12/2016	THE WEBSTAIRANT STORE	JIRC	CR-General Merchandise	240.22
BANK OF AMERICA	07/12/2016	TLO TRANSUNION	Police	Investigation Expenses	260.74
BANK OF AMERICA	07/12/2016	TRIANGLE ICE	Maritime Center	CR-General Merchandise	197.50
BANK OF AMERICA	07/12/2016	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	151.55
BANK OF AMERICA	07/12/2016	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	277.99
BANK OF AMERICA	07/12/2016	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	263.01
BANK OF AMERICA	07/12/2016	TRULUCK POOLS	Aquatics	Supplies, Pool	247.98
BANK OF AMERICA	07/12/2016	ULINE SHIP SUPPLIES	Information Systems	Supplies, Specialized Dept	568.36
BANK OF AMERICA	07/12/2016	UPBEAT	Dock Street Theatre	Maintenance, General	414.58
BANK OF AMERICA	07/12/2016	US CONF OF MAYORS	Mayor's Office	Employee Travel &	800.00
BANK OF AMERICA	07/12/2016	USA TRACK & FIELD INC	Youth Sports	Memberships, Dues &	300.00
BANK OF AMERICA	07/12/2016	USPS 45148802429802006	Human Resources	Rents, Space Cost	370.00
BANK OF AMERICA	07/12/2016	WAL-MART #2348	JIRC	Day Camps	155.55
BANK OF AMERICA	07/12/2016	WAL-MART #3367	Community Programs	Day Camps	216.96
BANK OF AMERICA	07/12/2016	WALMART.COM 8009666546	Recreation Programs	Supplies, Specialized Dept	173.53
BANK OF AMERICA	07/12/2016	WALMART.COM 8009666546	Fire	Supplies,Boarding &	492.55
BANK OF AMERICA	07/12/2016	WALMART.COM 8009666546	Fire	Supplies,Boarding &	212.53
BANK OF AMERICA	07/12/2016	WALMART.COM 8009666546	Fire	Special Events	153.07
BANK OF AMERICA	07/12/2016	WEAR IT OUT, INC.	Maybank Tennis Center	Supplies, Specialized Dept	997.99
BANK OF AMERICA	07/12/2016	WEST MARINE #134	Police	Supplies, Specialized Dept	272.15
BANK OF AMERICA	07/12/2016	WEST MARINE #400	Fire	Supplies, Specialized Dept	173.51
BANK OF AMERICA	07/12/2016	WEST MARINE 1258	Maritime Center	Maintenance, General	231.12
BANK OF AMERICA	07/12/2016	WEST MARINE 1264	Maritime Center	Maintenance, General	370.29

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BANK OF AMERICA	07/12/2016	WM SUPERCENTER #2348	Community Programs	Day Camps	408.54
BANK OF AMERICA	07/12/2016	WM SUPERCENTER #3367	Community Programs	Day Camps	379.20
BANK OF AMERICA	07/12/2016	WM SUPERCENTER #3367	Community Programs	Day Camps	236.99
BANK OF AMERICA	07/12/2016	WM SUPERCENTER #3367	Community Outreach	Prevention Programs	414.75
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	Fire Department - Training	Supplies, Office	356.94
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	Fire	Supplies, Specialized Dept	494.65
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	Fire	Furniture, Non-Capital	591.87
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	Municipal Golf Course	Supplies, Office	215.89
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	533.54
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	Police	Supplies, Office	196.66
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	Fire	Supplies, Printing &	170.77
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	Engineering	Supplies, Office	440.48
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	Inspections	Supplies, Office	449.71
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Const Materials	201.47
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	116 Meeting Street	Supplies, Printing &	573.97
BANK OF AMERICA	07/12/2016	WULBERN KOVAL CO INC	CDBG 40th Yr Admin	Supplies, Office	180.08
BANK OF AMERICA	07/12/2016	WW GRAINGER	Facilities Maintenance	Maintenance, Fountains	202.68
BANK OF AMERICA	07/12/2016	WW WILLIAMS	Fire	Repairs, Vehicle	685.87
BANK OF AMERICA	07/12/2016	WW WILLIAMS	Fire	Repairs, Vehicle	685.87
BANK OF AMERICA	07/12/2016	YARDANDPOOL.COM	Aquatics	Supplies, Pool	335.76
BANK OF AMERICA	07/12/2016	ZEP SALES AND SERVICE	Streets & Sidewalks	Supplies, Const Materials	589.68
BANK OF AMERICA	07/12/2016	ZEP SALES AND SERVICE	Streets & Sidewalks	Supplies, Const Materials	692.65
CITY OF CHARLESTON HOSPITALITY	07/12/2016	L17989 MGC HOSPTX 16 JUN	Municipal Golf Course	Taxes	579.10
FIELDS ORNAMENTAL IRON & WELDI	07/12/2016	METAL (INV # 108135 -ERIC)	Grounds Maintenance	Repairs, Equipment	649.09
GARYS PAINT AND BODY	07/12/2016	6/23/16 REPAIRS TO SIDE MARKER	Police	Repairs, Vehicle	925.30
GUSTA'S OUTDOOR POWER EQUIPMEN	07/12/2016	MLK POOL-BLOWER MOTOR (DAVID)	Facilities Maintenance	Maintenance, General	1,853.16
HAY TIRE COMPANY	07/12/2016	6/23/16 265/70R17 TIRES	Police	Tires & Tubes	1,254.87
HILL MANUFACTURING COMPANY	07/12/2016	CONCENTRATED BANO INV# 896638-	Facilities Maintenance	Supplies, Cleaning &	199.54
JH WILMINGTON	07/12/2016	CORE	Facilities Maintenance	Maintenance, General	640.00
LESLIE'S POOLMART	07/12/2016	VENDUE,PINEAPPLE AQARIUM-PUMPS	Facilities Maintenance	Maintenance, Fountains	1,562.37
MORROW, LLOYD G	07/12/2016	GAILLIARD CENTER-REMOVE AND RE	Gaillard Complex	Maintenance, General	200.00
NORTH AMERICAN FIRE EQUIPMENT	07/12/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	2,102.73
NORTH AMERICAN FIRE EQUIPMENT	07/12/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/12/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	374.33
NORTH AMERICAN FIRE EQUIPMENT	07/12/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	284.55
NORTH AMERICAN FIRE EQUIPMENT	07/12/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27

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NORTH AMERICAN FIRE EQUIPMENT	07/12/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/12/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/12/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire Department - Training	Uniforms & Protective	424.73
NORTH AMERICAN FIRE EQUIPMENT	07/12/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire Department - Training	Uniforms & Protective	193.13
O'REILLY AUTOMOTIVE STORES	07/12/2016	6/1/16 INV 1980-386735 RACK &	Police	Repairs, Vehicle	207.22
O'REILLY AUTOMOTIVE STORES	07/12/2016	6/15/16 INV1980-388489 FUEL P	Police	Repairs, Vehicle	670.22
O'REILLY AUTOMOTIVE STORES	07/12/2016	6/23/16 WINDOW SWITCH - UNIT 5	Police	Repairs, Vehicle	285.87
PARKS AUTO PARTS	07/12/2016	6/22/16 INV WA5387680 FUEL PU	Police	Repairs, Vehicle	484.60
PMA MANAGEMENT CORP.	07/12/2016	Worker's Compensation	Employee Benefits	Worker's Compensation	19,750.00
POSSUM'S LANDSCAPE AND PEST CO	07/12/2016	FIELD MARKER CHALK	Grounds Maintenance	Supplies, Agricultural	318.99
POSSUM'S LANDSCAPE AND PEST CO	07/12/2016	GREEN PAINT	Grounds Maintenance	Supplies, Painting	151.89
POSSUM'S LANDSCAPE AND PEST CO	07/12/2016	PACKING CLAY	Grounds Maintenance	Supplies, Agricultural	563.77
POSSUM'S LANDSCAPE AND PEST CO	07/12/2016	SPRAYER BACKPACK	Grounds Maintenance	Small Hand Tools	245.19
POSSUM'S LANDSCAPE AND PEST CO	07/12/2016	WASP SPRAY	Grounds Maintenance	Supplies, Agricultural	223.94
PRODUCTION DESIGN ASSOCIATES	07/12/2016	Special Events	Non-Departmental	Special Events	1,085.00
PYE BARKER FIRE AND SAFETY	07/12/2016	MAINTENANCE INSPECT	Police	Repairs, Vehicle	188.50
PYE BARKER FIRE AND SAFETY	07/12/2016	RECHARGE, 5# ABC	Police	Repairs, Vehicle	156.25
RFI ENTERPRISES	07/12/2016	LIBERTY SQUARE-RESEARCH AND RE	Grounds Maintenance	Supplies, Electrical &	1,610.00
SC DEPARTMENT OF REVENUE	07/12/2016	L010112497 BSLNDG SLSTX 16 JUN	Bees Landing Rec Center	Taxes	439.27
SC DEPARTMENT OF REVENUE	07/12/2016	L010402959 DSTSLSTX2Q16	Dock Street Theatre	Taxes	1,048.91
SC DEPARTMENT OF REVENUE	07/12/2016	L010471394 JIRC SLSTX2Q16	JIRC	Taxes	1,184.03
SC DEPARTMENT OF REVENUE	07/12/2016	L010483764 CVC SLSTAX 16 JUN	Charleston Visitor Center	Taxes	3,343.31
SC DEPARTMENT OF REVENUE	07/12/2016	L010524925 AO SLSTX 16 JUN	Angel Oak	Taxes	2,974.38
SC DEPARTMENT OF REVENUE	07/12/2016	L010619002 CMTX SLSTX 16 JUN	Maritime Center	Taxes	375.42
SC DEPARTMENT OF REVENUE	07/12/2016	L010645153 MGC SLSTX 16 JUN	Municipal Golf Course	Taxes	9,751.10
SC DEPARTMENT OF REVENUE	07/12/2016	L010787151 SLSTAX 16 JUNE	Old Slave Mart Museum	Taxes	337.39
SC DEPARTMENT OF REVENUE	07/12/2016	L811000830 JIRC ADMTX 16 JUN	James Island Pool	Taxes	399.63
SC DEPARTMENT OF REVENUE	07/12/2016	L811043937 MGC ADMTX 16 JUN	Municipal Golf Course	Taxes	4,333.48
SC DEPARTMENT OF REVENUE	07/12/2016	L820512734 MGC EXCISE 16 JUN	Municipal Golf Course	Taxes	178.79
ST JOHNS WATER COMPANY	07/12/2016	0100081700 Thru 6/15/16	Fire	Water	3,062.98
STATE OF SOUTH CAROLINA	07/12/2016	State Use Tax payment	Parking Management Services	Tickets, Licenses &	169.07
STATE OF SOUTH CAROLINA	07/12/2016	State Use Tax payment	Lease Purchase 2016	Equipment, Automotive	1,113.50
STATE OF SOUTH CAROLINA	07/12/2016	State Use Tax payment	Lease Purchase 2016	Equipment, Automotive	993.56
STATE OF SOUTH CAROLINA	07/12/2016	State Use Tax payment	Lease Purchase 2016	Equipment, Automotive	993.57
STATE OF SOUTH CAROLINA	07/12/2016	State Use Tax payment	Gaillard Complex	Maintenance, General	187.00
STATE OF SOUTH CAROLINA	07/12/2016	State Use Tax payment	Fire	Supplies, Radio	169.58

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STATE OF SOUTH CAROLINA	07/12/2016	State Use Tax payment	Lease Purchase 2016	Equipment, Automotive	204.00
STATE OF SOUTH CAROLINA	07/12/2016	State Use Tax payment	Fire	Donations Funded	158.36
STATE OF SOUTH CAROLINA	07/12/2016	State Use Tax payment	Police	Equipment, Non-Capital	169.58
XEROX CORPORATION	07/12/2016	Color copies @ \$0.0684	Fire	Leases, Vendor	208.17
XEROX CORPORATION	07/12/2016	Color copies @ \$0.0826	Capital Projects	Leases, Vendor	562.55
XEROX CORPORATION	07/12/2016	Color copies all prints \$0.049	Livability	Leases, Vendor	301.05
XEROX CORPORATION	07/12/2016	Color copies all prints \$0.068	Municipal Court	Leases, Vendor	194.00
XEROX CORPORATION	07/12/2016	ColorQue 9303 copier with offi	116 Meeting Street	Leases, Vendor	465.17
XEROX CORPORATION	07/12/2016	Cost per copy \$0.0112	JIRC	Leases, Vendor	242.22
XEROX CORPORATION	07/12/2016	W5875APT Copy/print/scan/fax,	Police	Leases, Vendor	183.92
XEROX CORPORATION	07/12/2016	W5955APT Copy/print/scan/fax w	Engineering	Leases, Vendor	249.38
XEROX CORPORATION	07/12/2016	W7556 Color Copy/print/scan/fa	Capital Projects	Leases, Vendor	279.67
XEROX CORPORATION	07/12/2016	W7835 Color copy/print/scan/fa	Fire	Leases, Vendor	256.77
XEROX CORPORATION	07/12/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	07/12/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	07/12/2016	WC5755 Copy/print/scan/fax, se	Parks Administration	Leases, Vendor	195.87
ALTERNATIVE STAFFING	07/13/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,876.42
ALTERNATIVE STAFFING	07/13/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,102.71
ALTERNATIVE STAFFING	07/13/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	07/13/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	1,827.46
ASEC INC. OF EAST COOPER	07/13/2016	Hydraulic Filter for Stock	Fleet Management	Repairs, Vehicle	150.77
BOOTJACK	07/13/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	1,438.32
BOOTJACK	07/13/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	357.43
BOSTON 1927 LESSEE	07/13/2016	Employee Travel & Training	Youth Sports	Employee Travel &	888.12
DANA SAFETY SUPPLY	07/13/2016	CTS Reload Training Fuse for B	Police	Supplies, Specialized Dept	987.35
DANA SAFETY SUPPLY	07/13/2016	CTS Training 40mm Cartridge Li	Police	Supplies, Specialized Dept	4,340.00
ELITE TOWING	07/13/2016	Inv#79773 6/3/16 Heavy Duty Wr	Fleet Management	Repairs, Vehicle	275.00
ELITE TOWING	07/13/2016	Inv#79925 6/9/16 Heavy Duty Wr	Stormwater Utility Operations	Repairs, Vehicle	300.00
FERGUSON ENTERPRISES	07/13/2016	Concrete pipe	Stormwater Utility Operations	Supplies, Const Materials	1,241.24
HILLS MACHINERY COMPANY	07/13/2016	Inv# IB06813 6/21/16 Parts for	Fleet Management	Repairs, Vehicle	638.75
HUGHES MOTORS	07/13/2016	Labor for CV796	Fleet Management	Repairs, Vehicle	465.00
HUTTO REFRIGERATION SALES AND	07/13/2016	Repair/West Ashley Park	Facilities Maintenance	Maintenance, General	543.18
HUTTO REFRIGERATION SALES AND	07/13/2016	Repairs/Fire Station-5 Cannon	Fire	Maintenance, General	419.35
J H WILLIAMS CORPORATION	07/13/2016	CARLISE TIRES (INV # 388960 -	Grounds Maintenance	Repairs, Equipment	340.78
JONES FORD	07/13/2016	6/16/16 INV 389973 SENDER - U	Police	Repairs, Vehicle	387.00
JONES FORD	07/13/2016	6/27/16 INV 690486 SEAT BELT	Police	Repairs, Vehicle	180.93

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NELSON PRINTING CORPORATION	07/13/2016	Supplies, Printing & Copying	Human Resources	Supplies, Printing &	1,401.71
PALMETTO MASONRY-LANDSCAPE	07/13/2016	portland cement for stock for	Stormwater Utility Operations	Supplies, Const Materials	436.71
PRO CHEM	07/13/2016	SWIPES INV# 0603967 (FIELDS)	Grounds Maintenance	Supplies, Cleaning &	166.98
PRO CHEM	07/13/2016	SWIPES ORD# 4028483	Grounds Maintenance	Supplies, Cleaning &	166.98
REPUBLIC SERVICES OF SC	07/13/2016	30 yd Dumpster at 1906 Meeting	Traffic & Transportation	Relocation Expenses	198.08
ROBERT HALF INTERNATIONAL	07/13/2016	Agency Temporaries	Finance	Agency Temporaries	576.24
SC BATTERY	07/13/2016	6/20/16 MT-65 BATTERIES, PF-34	Police	Repairs, Vehicle	443.75
SC BATTERY	07/13/2016	6/24/16 MT-65 BATTERIES	Police	Repairs, Vehicle	405.57
SC DEPARTMENT OF REVENUE	07/13/2016	2016 OCA Admission PS	Piccolo Administration	Taxes	22,957.16
SC DEPARTMENT OF REVENUE	07/13/2016	CFM	Charleston Farmer's Market	Taxes	242.54
SC DEPARTMENT OF REVENUE	07/13/2016	Piccolo	Piccolo Administration	Taxes	386.22
SNIDER TIRE	07/13/2016	FRONT TIRE REPL ON ENG. 118---	Fire	Tires & Tubes	1,189.05
SPORTSMAN SHOP T & T SPORTS	07/13/2016	All Star Baseball (Invoice #94	Youth Sports	Uniforms & Protective	3,583.89
W W WILLIAMS SOUTHEAST/CHARLES	07/13/2016	DIAGNOSTIC LABOR--INJECTOR REP	Fire	Repairs, Vehicle	430.50
W W WILLIAMS SOUTHEAST/CHARLES	07/13/2016	INJECTORS # 4,5,6	Fire	Repairs, Vehicle	2,515.32
W W WILLIAMS SOUTHEAST/CHARLES	07/13/2016	PART REPLACE-LABOR	Fire	Repairs, Vehicle	1,564.38
WILLIAMS SCOTSMAN	07/13/2016	2016 10 month rent 1950 Milfor	Fire Department - Training	Rents, Space Cost	1,036.91
WILLIAMS SCOTSMAN	07/13/2016	2016 10 month rent for 277 Var	Police	Rents, Space Cost	1,038.82
ACCESS WIRELESS DATA SOLUTIONS	07/14/2016	CradlePoint AER1560LPE VZ Adva	Information Systems	Equipment, Non-Cap	1,784.97
CAROLINA INTERNATIONAL TRUCKS	07/14/2016	2017 7300 4x2 Chassis S#7989	Lease Purchase 2016	Equipment, Automotive	82,468.00
CAROLINA INTERNATIONAL TRUCKS	07/14/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
CLEANING SOLUTIONS & SUPPLIES	07/14/2016	20" FLOOR MACHINE--STA#7,9,17,	Fire	Supplies, Cleaning &	5,180.88
COOK AND BOARDMAN	07/14/2016	327 Closer complete nho Right	Charleston Visitor Center	Maintenance, General	786.63
COOK AND BOARDMAN	07/14/2016	Instalation	Charleston Visitor Center	Maintenance, General	345.00
COOK AND BOARDMAN	07/14/2016	Repair 2 floor closers	Charleston Visitor Center	Maintenance, General	545.40
COOK AND BOARDMAN	07/14/2016	Repair floor closer with no st	Charleston Visitor Center	Maintenance, General	365.00
LAWN EQUIPMENT ENTERPRISES	07/14/2016	52" CUT DECK	Grounds Maintenance	Equipment, Machines	2,342.52
LAWN EQUIPMENT ENTERPRISES	07/14/2016	DEALER INSTALLATION CHARGES	Grounds Maintenance	Equipment, Machines	650.00
LAWN EQUIPMENT ENTERPRISES	07/14/2016	DECK HEIGHT ADJUSTER	Grounds Maintenance	Equipment, Machines	320.08
LAWN EQUIPMENT ENTERPRISES	07/14/2016	HI DUMP KIT	Grounds Maintenance	Equipment, Machines	4,136.29
LAWN EQUIPMENT ENTERPRISES	07/14/2016	LAWN MOWER	Grounds Maintenance	Equipment, Machines	11,468.17
NEXTGEN TECHNOLOGIES	07/14/2016	3 Micro Nodes-S2 NDMN Accommod	Information Systems	Equipment, Non-Cap	7,258.65
NEXTGEN TECHNOLOGIES	07/14/2016	Card Readers	Information Systems	Equipment, Non-Cap	1,302.00
NEXTGEN TECHNOLOGIES	07/14/2016	Motion Sensors (PIRs) and Wire	Information Systems	Equipment, Non-Cap	1,686.09
PARNELL, ALEXIS TORIANA	07/14/2016	Prevention Programs	Community Outreach	Prevention Programs	233.33
PURCELL, WILLIAM D	07/14/2016	Charlestons-Love Songs 6/11	Fretwork & Folk	Commissions, Presentors	537.15



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PURCELL, WILLIAM D	07/14/2016	Charlestones-Sing Evythng 5/27	Fretwork & Folk	Commissions, Presentors	468.58
RUCKER, MICHAEL TIKE	07/14/2016	Prevention Programs	Community Outreach	Prevention Programs	235.00
SHEALY ELECTRICAL WHOLESALERS	07/14/2016	CROSS TOWN SPOT LIGHTING PROJE	Electrical	Supplies, Electrical &	793.14
SHEALY ELECTRICAL WHOLESALERS	07/14/2016	MAGNETIC HID BALLAST	Electrical	Supplies, Electrical &	201.81
SHEALY ELECTRICAL WHOLESALERS	07/14/2016	SIGN SHOP-LAMPS ORD# 81044767-	Electrical	Supplies, Electrical &	167.31
SHEALY ELECTRICAL WHOLESALERS	07/14/2016	SYLVANIA LAMPS	Electrical	Supplies, Electrical &	169.26
YELLOWSTONE LANDSCAPE-	07/14/2016	Sweetgrass Plants-Nthbrdge Pk	Northbridge Park	Capital Construction	13,650.00
ACUSHNET COMPANY	07/18/2016	gloves	Municipal Golf Course	CR-General Merchandise	412.92
ACUSHNET COMPANY	07/18/2016	weathersof gloves	Municipal Golf Course	CR-General Merchandise	633.60
AIRGAS	07/18/2016	FILL AIR TANKS ON TRUCKS--JAN.	Fire	Supplies, Specialized Dept	332.79
ALL SEASONS LANDSCAPE AND MAIN	07/18/2016	CHAS FD 9 MEMORIAL - PINE MULC	Grounds Maintenance	Supplies, Agricultural	846.30
AMERICAN LEAK DETECTION	07/18/2016	HERBERT HASSELL POOL-DETECTED	Facilities Maintenance	Maintenance, General	750.00
ASPHALT CONCEPTS	07/18/2016	2016 contract speed humps for	Traffic & Transportation	Traffic Calming Program	9,361.00
AT&T	07/18/2016	Communications Services	Information Systems	Telephone	39,850.91
ATKINSON COMMERCIAL POOL SERVI	07/18/2016	accutabs 55#	Aquatics	Supplies, Specialized Dept	3,307.08
ATM CAROLINA	07/18/2016	Public Telephone Svr Fee	Telecommunications	Public Pay Telephones	570.00
BENEFITFOCUS.COM	07/18/2016	July 2016	Employee Benefits	Healthcare	3,784.00
BOW WOW PET WASTE PRODUCTS	07/18/2016	DOG WASTE BAGS INV# 1180819 (	Grounds Maintenance	Supplies, Cleaning &	1,482.00
CASCADE ENGINEERING	07/18/2016	35 Gallon Garbage Can	Environmental Services Admin	Supplies, Specialized Dept	2,007.25
CASCADE ENGINEERING	07/18/2016	64 Gallon Garbage Can	Environmental Services Admin	Supplies, Specialized Dept	2,387.00
CASCADE ENGINEERING	07/18/2016	96 Gallon Garbage Cans	Environmental Services Admin	Supplies, Specialized Dept	20,601.98
CEL OIL PRODUCTS CORPORATION	07/18/2016	DIESEL FUEL, MILFORD ST. INV#2	Fire	Gas,Oil & Lubricants	1,096.73
CEL OIL PRODUCTS CORPORATION	07/18/2016	DIESEL FUEL, STA# 11, INV#2066	Fire	Gas,Oil & Lubricants	675.92
CEL OIL PRODUCTS CORPORATION	07/18/2016	DIESEL FUEL, STA# 17, INV#2067	Fire	Gas,Oil & Lubricants	707.37
CEL OIL PRODUCTS CORPORATION	07/18/2016	DIESEL FUEL, STA# 6, INV# 2067	Fire	Gas,Oil & Lubricants	804.16
CEL OIL PRODUCTS CORPORATION	07/18/2016	DIESEL FUEL, STA# 7, INV#20658	Fire	Gas,Oil & Lubricants	653.51
CEL OIL PRODUCTS CORPORATION	07/18/2016	DIESEL FUEL, STA#12, INV#20665	Fire	Gas,Oil & Lubricants	976.03
CEL OIL PRODUCTS CORPORATION	07/18/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	599.97
CHARLESTON POST CARD COMPANY	07/18/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,283.53
CHARLESTON POST CARD COMPANY	07/18/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,370.33
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Fire	Water	198.12
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Fire	Water	192.35
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	221.97
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Dock Street Theatre	Water	653.05
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Aquatics	Water	1,502.30
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Fire	Water	353.23

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CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	626.23
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Recreation Programs	Water	1,521.22
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Police	Water	513.35
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Aquatics	Water	1,464.45
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	St.Julian Devine	Water	165.32
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	10,025.94
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	City Hall	Water	370.35
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	372.80
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	394.73
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	1,207.72
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	166.87
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Police	Water	368.22
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Charleston Visitor Center	Water	1,216.88
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Charleston Visitor Center	Water	381.48
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	JIRC	Water	223.69
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Recreation Programs	Water	192.70
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	507.78
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	JIRC	Water	507.10
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	273.57
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	JPR, Jr Ballpark	Water	955.02
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	JPR, Jr Ballpark	Water	2,449.93
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Maritime Center	Water	441.82
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Maritime Center	Water	710.76
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Maritime Center	Water	229.66
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	328.60
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	181.57
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	411.73
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Recreation Programs	Water	172.93
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Lockwood Municipal Building	Water	496.56
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Lockwood Municipal Building	Water	197.58
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	City Hall	Water	303.88
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	184.13
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Gaillard Complex	Water	3,809.63
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Gaillard Complex	Water	153.89
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	159.55

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CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Grounds Maintenance	Water	442.33
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Colonial Lake Renovations	Water	512.08
CHARLESTON WATER SYSTEMS	07/18/2016	Water Services	Parking Lot-Grace Bridge St	Water	289.30
CHRONICLE COMMUNICATIONS	07/18/2016	PS16-Advert-Chronicle	Piccolo Administration	Advertising	350.00
CIGNA	07/18/2016	July 2016	Employee Benefits	Employee Life Insurance	9,057.97
CIGNA	07/18/2016	July 2016	Employee Benefits	Disability Insurance	9,176.50
CIGNA BEHAVIORAL HEALTH	07/18/2016	July 2016	Employee Benefits	Healthcare	2,217.60
COSTCO WHOLESALE	07/18/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	284.74
CROWDER CONSTRUCTION COMPANY	07/18/2016	Pymt #12-US 17 Septima	US 17 Crosstown/Phase 2	Capital Construction	522,374.31
DAVIS AND FLOYD	07/18/2016	Fees-Market Street	Market Street Improvements	Capital Engineering	6,685.58
DAVIS AND FLOYD	07/18/2016	Fees-US 17 Septima	US 17 Crosstown/Phase 2	Capital Engineering	128,989.73
DAVIS AND FLOYD	07/18/2016	Fees-US 17 Septima Clark	US 17 Crosstown/Phase 2	Capital Engineering	15,474.61
DAVIS AND FLOYD	07/18/2016	Prof Scvs-Market St Drainage	Market Street Improvements	Capital Engineering	20,423.82
DELL	07/18/2016	Dell 22" Monitor-P2217H	Lease Purchase 2016	Equipment, Non-Cap	690.06
DELL	07/18/2016	Dell 22" Monitor-P2217H	Lease Purchase 2016	Equipment, Non-Cap	8,280.71
DELL	07/18/2016	Dell 22" Monitor-P2217H	Lease Purchase 2016	Equipment, Non-Cap	8,280.71
DELL	07/18/2016	Logitech Wireless Combo MK520	Lease Purchase 2016	Equipment, Non-Cap	5,533.50
DELL	07/18/2016	OptiPlex 5040 SFF Computers	Lease Purchase 2016	Equipment, Non-Cap	44,007.60
DELL	07/18/2016	OptiPlex 5040 SFF Computers	Lease Purchase 2016	Equipment, Non-Cap	44,007.60
DELL	07/18/2016	OptiPlex 5040 SFF Computers	Lease Purchase 2016	Equipment, Non-Cap	3,667.30
DILLON SUPPLY COMPANY	07/18/2016	823 MEETING ST-BLACK TC PIPE O	Facilities Maintenance	Maintenance, General	176.81
DISCOVERY BENEFITS	07/18/2016	Admin Fees for June 2016	Employee Benefits	Healthcare	1,515.25
EVENING POST PUBLISHING COMPAN	07/18/2016	PS16-Advertising-June-Post&Cou	Piccolo Administration	Advertising	325.00
GOLDEN GOODIES	07/18/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	780.25
GOLDEN GOODIES	07/18/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	926.45
HENRY J. LEE DISTRIBUTORS	07/18/2016	beer	Municipal Golf Course	CR-Food & Beverage	449.65
HEYING ENTERPRISES	07/18/2016	CHISEL SCARIFER	Grounds Maintenance	Equipment, Machines	470.00
HEYING ENTERPRISES	07/18/2016	INFIELD GROOMING MACHINE (GEO	Grounds Maintenance	Equipment, Machines	4,500.00
HEYING ENTERPRISES	07/18/2016	SHIPPING	Grounds Maintenance	Equipment, Machines	188.00
HOWARD FERTILIZER & CHEMICAL C	07/18/2016	fertilizer	Municipal Golf Course	Supplies, Agricultural	7,951.04
HOWROYD-WRIGHT EMPLOYMENT	07/18/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	565.84
HOWROYD-WRIGHT EMPLOYMENT	07/18/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	457.69
HOWROYD-WRIGHT EMPLOYMENT	07/18/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	275.69
HOWROYD-WRIGHT EMPLOYMENT	07/18/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	297.07
HOWROYD-WRIGHT EMPLOYMENT	07/18/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	273.92
IN EVERY STORY	07/18/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,872.24

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IN EVERY STORY	07/18/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,459.51
INTERNETWORK SERVICES	07/18/2016	CON-SNT-ISR4331V - SNTC-8X5XNB	Information Systems	Equipment, Non-Cap	587.20
INTERNETWORK SERVICES	07/18/2016	FL-CME-SRST-25 - Communication	Information Systems	Equipment, Non-Cap	1,184.82
INTERNETWORK SERVICES	07/18/2016	ISR4331-V/K9 - Cisco ISR 4331	Information Systems	Equipment, Non-Cap	3,038.00
INTERNETWORK SERVICES	07/18/2016	NIM-4FXO - 4-Port Network Inte	Information Systems	Equipment, Non-Cap	607.60
LEGGETT PROFESSIONAL TREE SERV	07/18/2016	2016 Vegetation & Debris remov	CDBG 37th Yr Public Service	Code Enforcement	1,319.19
LEGGETT PROFESSIONAL TREE SERV	07/18/2016	2016 Vegetation & Debris remov	CDBG 37th Yr Public Service	Code Enforcement	1,319.19
LOCKMASTERS USA INC	07/18/2016	MASTER PADLOCKS INV# 1040608 (	Grounds Maintenance	Small Hand Tools	286.80
LOWCOUNTRY MULCH	07/18/2016	PLAYGROUND CHIPS (INV #174167	Construction	Maintenance, Playground	2,387.00
LOWES HOME IMPROVEMENT	07/18/2016	JOHNS IS PARK - 2x10x16 LUMBER	Facilities Maintenance	Maintenance, General	184.45
MAIL FINANCE	07/18/2016	Postage meter lease #H06105131	Mailroom	Leases, Equipment	732.14
MANSFIELD OIL COMPANY	07/18/2016	FUEL PURCHASES-6/01-06/30/2016	Parking Management Services	Gas,Oil & Lubricants	1,180.11
MANSFIELD OIL COMPANY	07/18/2016	FUEL PURCHASES-6/01-06/30/2016	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	404.28
MANSFIELD OIL COMPANY	07/18/2016	FUEL PURCHASES-6/01-06/30/2016	Stormwater Utility Operations	Gas,Oil & Lubricants	6,274.81
MANSFIELD OIL COMPANY	07/18/2016	FUEL PURCHASES-6/01-06/30/2016	Police	Gas,Oil & Lubricants	73,057.80
MANSFIELD OIL COMPANY	07/18/2016	FUEL PURCHASES-6/01-06/30/2016	Fire	Gas,Oil & Lubricants	2,814.55
MANSFIELD OIL COMPANY	07/18/2016	FUEL PURCHASES-6/01-06/30/2016	Fleet Management	Gas,Oil & Lubricants	58,719.91
MOTOROLA SOLUTIONS	07/18/2016	AES/DES, DES-XL, DES-OFG ENCRY	Fire	Supplies, Radio	563.49
MOTOROLA SOLUTIONS	07/18/2016	APX8000XE	Fire	Supplies, Radio	564.20
MOTOROLA SOLUTIONS	07/18/2016	ASTRO DIGITAL	Fire	Supplies, Radio	363.20
MOTOROLA SOLUTIONS	07/18/2016	MULTIKEY ENCRYPTION	Fire	Supplies, Radio	232.73
MOTOROLA SOLUTIONS	07/18/2016	P25 9600 VAUD TRUNKING	Fire	Supplies, Radio	211.58
MOTOROLA SOLUTIONS	07/18/2016	PORTABLE RADIO REPLACEMENT-APX	Fire	Supplies, Radio	4,033.92
MOTOROLA SOLUTIONS	07/18/2016	SMARTZONE OPERATIONS	Fire	Supplies, Radio	1,057.88
MOTOROLA SOLUTIONS	07/18/2016	WIFI CAPABILITY	Fire	Supplies, Radio	211.58
MURRAY SAND COMPANY	07/18/2016	sand	Municipal Golf Course	Supplies, Agricultural	939.22
PAPER CHEMICAL SUPPLY COMPANY	07/18/2016	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	613.76
PIEDMONT COCA-COLA BOTTLING PA	07/18/2016	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	278.50
PIEDMONT COCA-COLA BOTTLING PA	07/18/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	299.50
PIEDMONT COCA-COLA BOTTLING PA	07/18/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	285.00
PIEDMONT COCA-COLA BOTTLING PA	07/18/2016	Juice, H20, Sprite Zero CREDIT	Charleston Visitor Center	CR-General Merchandise	995.25
POLLOCK OFFICE MACHINE	07/18/2016	Color copies at (\$0.0699 per c	Human Resources	Leases, Vendor	584.44
POLLOCK OFFICE MACHINE	07/18/2016	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	902.02
POLLOCK OFFICE MACHINE	07/18/2016	Overage cost per copy (12,001+	Human Resources	Leases, Vendor	150.65
PROGRESSIVE INNOVATIONS	07/18/2016	Ball markers and golf tees	Municipal Golf Course	CR-General Merchandise	346.56
REI ENGINEERS	07/18/2016	Recoating and Repair of Roof V	Fire	Maintenance, General	2,000.00

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REI ENGINEERS	07/18/2016	Roof Leak Investigation for Fi	Fire	Maintenance, General	2,707.98
RICOH USA	07/18/2016	Ricoh MP4002SP copy/print/scan	Adult Sports	Leases, Vendor	216.32
ROPER ST. FRANCIS HEALTHCARE F	07/18/2016	HOPWA Contract	HOPWA	Roper St Francis	12,221.78
SERVICE INDUSTRIAL SUPPLY	07/18/2016	DAWN DISH LIQ. 38OZ	Fire	Supplies, Cleaning &	215.05
SERVICE INDUSTRIAL SUPPLY	07/18/2016	LYSOL LINEN DISINFECTANT 19 OZ	Fire	Supplies, Cleaning &	414.58
SERVICE INDUSTRIAL SUPPLY	07/18/2016	MOP HEAD COTTON 24 OZ	Fire	Supplies, Cleaning &	304.67
SERVICE INDUSTRIAL SUPPLY	07/18/2016	MULTIFOLD PAPER TOWELS KRAFT 1	Fire	Supplies, Cleaning &	542.50
SERVICE INDUSTRIAL SUPPLY	07/18/2016	TOILET PAPER 96 RLS/BX SMART U	Fire	Supplies, Cleaning &	202.46
SIMMONS IRRIGATION SUPPLY	07/18/2016	4" POPUP ROTOR INV# 583396 (JA	Grounds Maintenance	Supplies, Electrical &	282.10
SOUTHERN EAGLE OF SOUTH CAROLI	07/18/2016	beer	Municipal Golf Course	CR-Food & Beverage	559.86
SOUTHERN EAGLE OF SOUTH CAROLI	07/18/2016	beer	Municipal Golf Course	CR-Food & Beverage	615.76
STAGE PRESENCE	07/18/2016	Labor	Finale-Neighbor Day	Leases, Equipment	250.00
STAGE PRESENCE	07/18/2016	PS16-Finale-Stage cover	Finale-Neighbor Day	Leases, Equipment	1,016.65
STAGE PRESENCE	07/18/2016	PS16-Finale-Stage Deck	Finale-Neighbor Day	Leases, Equipment	1,750.00
TECTA AMERICA CAROLINAS	07/18/2016	LABOR	Fire	Maintenance, General	960.00
TECTA AMERICA CAROLINAS	07/18/2016	Materials & Travel	Fire	Maintenance, General	633.00
THE WHITMAN GROUP	07/18/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	626.40
THE WHITMAN GROUP	07/18/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	626.40
TRIDENT URBAN LEAGUE	07/18/2016	CD Contract	CDBG 41st Yr Low Mod	Youth Services of	5,854.01
UNIFIRST CORPORATION	07/18/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	180.19
UNIFIRST CORPORATION	07/18/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	166.70
UNIFIRST CORPORATION	07/18/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	176.91
UNIFIRST CORPORATION	07/18/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	165.08
UNIFIRST CORPORATION	07/18/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	192.36
US FOOD SERVICE	07/18/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,680.46
VOLKMAR CONSULTING SERVICES	07/18/2016	Test-1600 Pineview Road	CDBG 40th Yr RPC	Risk Assessments	900.00
WILDWOOD CONTRACTORS	07/18/2016	Constr Sesc-Colonial Lake PK	Colonial Lake Renovations	Capital Construction	199,866.75
WOOLPERT	07/18/2016	Fees-Church Creek	Church Creek Project	Capital Engineering	16,292.50
XEROX CORPORATION	07/18/2016	2COO0303 (2 Tier Colorqube 030	Preservation Division	Leases, Vendor	589.36
XEROX CORPORATION	07/18/2016	Color copies all print \$0.0684	Municipal Court	Leases, Vendor	262.94
XEROX CORPORATION	07/18/2016	Color copies all prints \$0.068	Municipal Court	Leases, Vendor	307.99
XEROX CORPORATION	07/18/2016	Color cost per copies level 2	Preservation Division	Leases, Vendor	221.47
XEROX CORPORATION	07/18/2016	W5855A Copy/print/scan/fax; se	Police	Leases, Vendor	329.16
XEROX CORPORATION	07/18/2016	W5955 Copy/print/scan/fax, Jan	Cultural Affairs	Leases, Vendor	313.13
XEROX CORPORATION	07/18/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	07/18/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47

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CAROTEK	07/19/2016	IMPELLER KIT	Facilities Maintenance	Maintenance, Fountains	1,401.51
CAROTEK	07/19/2016	LIBERTY SQUARE-MECH. SEAL KIT	Facilities Maintenance	Maintenance, Fountains	284.57
CDW GOVERNMENT	07/19/2016	Adobe Acrobat Pro-Subscription	Information Systems	Non-Capital Software	737.11
CDW GOVERNMENT	07/19/2016	Photoshop CC L1 7 Months	Information Systems	Non-Capital Software	538.31
CHARLESTON GAILLARD	07/19/2016	Special Events	Non-Departmental	Special Events	1,305.01
CHARLESTON WATER SYSTEMS	07/19/2016	Water Services	Shaw Community Center	Water	179.48
CHARLESTON WATER SYSTEMS	07/19/2016	Water Services	Capital Projects	Water	150.25
CHARLESTON WATER SYSTEMS	07/19/2016	Water Services	Fire	Water	222.88
CHARLESTON WATER SYSTEMS	07/19/2016	Water Services	Fire	Water	578.26
CHARLESTON WATER SYSTEMS	07/19/2016	Water Services	Charleston Visitor Center	Water	190.29
CHARLESTON WATER SYSTEMS	07/19/2016	Water Services	Facilities Maintenance	Water	521.72
CHARLESTON WATER SYSTEMS	07/19/2016	Water Services	Arthur Christopher Comm Ctr	Water	189.03
CHARLESTON WATER SYSTEMS	07/19/2016	Water Services	Facilities Maintenance	Water	468.12
CITY MARKET PRESERVATION TRUST	07/19/2016	2nd qtr sales comm.	City Market	Commissions, Sales	35,496.61
COSTCO WHOLESALE	07/19/2016	Supplies for MEOC events July	Emergency Preparedness #1	Supplies, Specialized Dept	223.13
GUEST SERVICES	07/19/2016	Employee Travel & Training	Fire	Employee Travel &	167.32
LEGGETT PROFESSIONAL TREE SERV	07/19/2016	2016 Vegetation & Debris remov	CDBG 37th Yr Public Service	Code Enforcement	1,319.19
ROBERT HALF INTERNATIONAL	07/19/2016	Agency Temporaries	Finance	Agency Temporaries	958.16
4 ELLIOTTS	07/20/2016	CFM16- Large Posters, 500	Charleston Farmer's Market	Services, Printing	578.72
4 ELLIOTTS	07/20/2016	CFM16- Rack Cards, 3000	Charleston Farmer's Market	Services, Printing	566.17
ACUSHNET COMPANY	07/20/2016	gloves	Municipal Golf Course	CR-General Merchandise	240.00
ALTERNATIVE STAFFING	07/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	343.14
ALTERNATIVE STAFFING	07/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	337.12
ALTERNATIVE STAFFING	07/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	07/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	07/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	331.10
ALTERNATIVE STAFFING	07/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	349.16
ALTERNATIVE STAFFING	07/20/2016	Agency Temporaries	Maritime Center	Agency Temporaries	841.00
ALTERNATIVE STAFFING	07/20/2016	Agency Temporaries	Maritime Center	Agency Temporaries	904.80
AMERICAN GIFT CORPORATION	07/20/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	881.12
AT&T	07/20/2016	Communications Services	Public Safety InfoTechnology	Telephone	2,284.60
AT&T	07/20/2016	Communications Services	Information Systems	Telephone	4,814.88
AT&T	07/20/2016	Communications Services	Information Systems	Telephone	25,880.20
AT&T	07/20/2016	Communications Services	Public Safety InfoTechnology	Telephone	434.99
AT&T	07/20/2016	Communications Services	Public Safety InfoTechnology	Telephone	507.90
AT&T	07/20/2016	Communications Services	Public Safety InfoTechnology	Telephone	975.72

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BRIDGESTONE GOLF	07/20/2016	golf balls	Municipal Golf Course	CR-General Merchandise	256.32
BRIDGESTONE GOLF	07/20/2016	golf balls	Municipal Golf Course	CR-General Merchandise	1,167.48
BROOKS SIGN CENTER	07/20/2016	Art Prep Layout & Hrs/Install	Colonial Lake Renovations	Signs	330.00
BROOKS SIGN CENTER	07/20/2016	CP0709 Colonial Lake Park Impr	Colonial Lake Renovations	Signs	7,942.20
BUCK, PETER	07/20/2016	VISTA MILEAGE 4/21-6/21/16	Americorps Vista Grant 2011	Transportation Allowance	201.69
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	349.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	293.20
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	289.60
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	349.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	349.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	349.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	293.20
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	264.31
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	346.31
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	349.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	349.33
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	379.10
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	353.81
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	341.83

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CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	341.83
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	264.31
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	285.12
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	07/20/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA INTERNATIONAL TRUCKS	07/20/2016	2017 SBA 4x2 Chassis S#7983	Lease Purchase 2016	Equipment, Automotive	82,468.00
CAROLINA INTERNATIONAL TRUCKS	07/20/2016	2017 SBA 4x2 Chassis S#7987	Lease Purchase 2016	Equipment, Automotive	82,468.00
CAROLINA INTERNATIONAL TRUCKS	07/20/2016	2017 SBA 4x2 Chassis S#7988	Lease Purchase 2016	Equipment, Automotive	82,468.00
CAROLINA INTERNATIONAL TRUCKS	07/20/2016	2017 SBA 4x2 Chassis S#7984	Lease Purchase 2016	Equipment, Automotive	82,468.00
CAROLINA INTERNATIONAL TRUCKS	07/20/2016	2017 SBA 4x2 Chassis S#7990	Lease Purchase 2016	Equipment, Automotive	82,468.00
CAROLINA INTERNATIONAL TRUCKS	07/20/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
CAROLINA INTERNATIONAL TRUCKS	07/20/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
CAROLINA INTERNATIONAL TRUCKS	07/20/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
CAROLINA INTERNATIONAL TRUCKS	07/20/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
CAROLINA INTERNATIONAL TRUCKS	07/20/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
CARPENTER ENTERPRISES	07/20/2016	Bags for use in giftshop	Charleston Visitor Center	Supplies, Office	194.33
CARPENTER ENTERPRISES	07/20/2016	Items for restrooms, tp and ba	Charleston Visitor Center	Supplies, Cleaning &	1,657.85
CARPENTER ENTERPRISES	07/20/2016	Terry Towels for cleaning for	Charleston Visitor Center	Supplies, Cleaning &	413.39
CEL OIL PRODUCTS CORPORATION	07/20/2016	Gasoline for marina	Maritime Center	Gas,Oil & Lubricants	9,036.00
CHARLESTON APPRAISAL SERVICE	07/20/2016	APPRAISAL SVRS FILE #16-020	Real Estate Management	Property Appraisals	1,500.00
CHARLESTON GLASS AND MIRROR CO	07/20/2016	EASTBAY GARAGE RESTROOM- 2 MIR	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	174.92
CHARLESTON POST CARD COMPANY	07/20/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	2,200.07
CHARLESTON POST CARD COMPANY	07/20/2016	Post Cards	Charleston Visitor Center	CR-General Merchandise	557.85
COMCAST CABLEVISION OF CAROLIN	07/20/2016	Services	Public Safety InfoTechnology	Telephone	166.17
COMCAST CABLEVISION OF CAROLIN	07/20/2016	Services	Public Safety InfoTechnology	Telephone	176.48
COMCAST CABLEVISION OF CAROLIN	07/20/2016	Services	Public Safety InfoTechnology	Telephone	166.17
COMCAST CABLEVISION OF CAROLIN	07/20/2016	Services/2 George	Information Systems	Telephone	408.95
COUNTY OF CHARLESTON	07/20/2016	Annual HAZMAT	Maritime Center	Tickets, Licenses &	400.00
CUMULUS BROADCASTING	07/20/2016	PS16-Advert-107.3 June	Piccolo Administration	Advertising	867.00
CUMULUS BROADCASTING	07/20/2016	PS16-Advert-95.1 June	Piccolo Administration	Advertising	631.00
EAST JORDAN IRON WORKS	07/20/2016	18 X 24 Grate & frame for CS	Stormwater Utility Operations	Supplies, Const Materials	2,091.88
ENV. DRILLING & GEOTHERMAL EXP	07/20/2016	GEOTHERMAL TEST WELL BORINGS	Intl African Amer Museum	Capital Engineering	26,800.00
FLEET CONCEPTS	07/20/2016	caliper assembly	Fire	Repairs, Vehicle	1,030.64
FLEET CONCEPTS	07/20/2016	caliper assembly	Fire	Repairs, Vehicle	1,030.64



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FLEET CONCEPTS	07/20/2016	E-108--brake pad set	Fire	Repairs, Vehicle	358.00
FLEET CONCEPTS	07/20/2016	freight	Fire	Repairs, Vehicle	248.32
GLOVER FENCE COMPANY	07/20/2016	FOREST PARK PLAYGROUND-PLEASE	Construction	Maintenance, Playground	680.00
GLOVER FENCE COMPANY	07/20/2016	JIRC-FENCE REPAIR (LEON)	Facilities Maintenance	Maintenance, General	1,450.00
GOLDEN GOODIES	07/20/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	700.05
GOLDEN GOODIES	07/20/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,292.40
HERALD OFFICE SUPPLY	07/20/2016	#OH1536FDA, 15H x 36W, Flipper	Gaillard Auditorium Renov	Furniture, Non-Capital	596.45
HERALD OFFICE SUPPLY	07/20/2016	Delivery and Installation/Labo	Gaillard Auditorium Renov	Furniture, Non-Capital	1,673.75
HERALD OFFICE SUPPLY	07/20/2016	ET42424LOBBFA, Ess Personal Tw	Gaillard Auditorium Renov	Furniture, Non-Capital	3,141.28
HERALD OFFICE SUPPLY	07/20/2016	ET42424ROBBFA, Ess Personal Tw	Gaillard Auditorium Renov	Furniture, Non-Capital	1,547.32
HERALD OFFICE SUPPLY	07/20/2016	PM188-232A, Ess Mobile Ped FF	Gaillard Auditorium Renov	Furniture, Non-Capital	647.75
HERALD OFFICE SUPPLY	07/20/2016	RL-MHP, Relate Std. Mesh High-	Gaillard Auditorium Renov	Furniture, Non-Capital	1,700.74
HERALD OFFICE SUPPLY	07/20/2016	T52436S, Primary 24D x 36W Fla	Gaillard Auditorium Renov	Furniture, Non-Capital	285.66
HERALD OFFICE SUPPLY	07/20/2016	T52466S, Primary 24Dx66W flat	Gaillard Auditorium Renov	Furniture, Non-Capital	461.66
HERALD OFFICE SUPPLY	07/20/2016	TK350T, T 3-Way Radius ConnKit	Gaillard Auditorium Renov	Furniture, Non-Capital	179.72
HERALD OFFICE SUPPLY	07/20/2016	TKG41524TGSR, 15H x 24W Glass	Gaillard Auditorium Renov	Furniture, Non-Capital	371.14
HERALD OFFICE SUPPLY	07/20/2016	TKSL2429P, Ter DNA Support Leg	Gaillard Auditorium Renov	Furniture, Non-Capital	161.94
HERALD OFFICE SUPPLY	07/20/2016	ZS24, 24W Open Bookshelf/Strid	Gaillard Auditorium Renov	Furniture, Non-Capital	226.32
HOWROYD-WRIGHT EMPLOYMENT	07/20/2016	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	579.60
HOWROYD-WRIGHT EMPLOYMENT	07/20/2016	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	579.60
JH WILMINGTON	07/20/2016	823 MEETING STREET-LOCKSET-QTE	Facilities Maintenance	Maintenance, General	540.00
JH WILMINGTON	07/20/2016	JRBP - BLANK KEYS (SALES ORDER	JPR, Jr Ballpark	Maintenance, General	400.00
JOHNSON CONTROLS	07/20/2016	JIRC-REPAIR A/C UNIT	Facilities Maintenance	Maintenance, General	654.00
JOHNSON MIRMIRAN & THOMPSON	07/20/2016	BATTERY SEAWALL REHABILITATION	Seawall - Low Battery	Capital Engineering	25,010.97
JON GUERRY TAYLOR & ASSOCIATES	07/20/2016	WA GREENWAY IMPRV-	WA Greenway -	Capital Engineering	5,842.50
JONES FORD	07/20/2016	6/29/16 INV690570 CONTROL -	Police	Repairs, Vehicle	762.94
LIOLLIO ARCHITECTURE	07/20/2016	PRFS DESIGN-WA SR.CNTR	West Ashley Senior Center	Capital Engineering	24,018.45
LOW COUNTRY DRUG SCREENING	07/20/2016	Background Checks & Drug Tests	Human Resources	Background Checks &	1,900.00
LOWCOUNTRY SITEWORK	07/20/2016	WK THRU-6/20/16-GRACE BRDG LOT	Parking Lot-Grace Bridge St	Capital Construction	6,519.35
MOODY NOLAN	07/20/2016	IAAM-RMBRS 6/29/2016	Intl African Amer Museum	Capital Engineering	23,856.99
MOTOROLA SOLUTIONS	07/20/2016	LABOR--REPAIR OF PORTABLE RADI	Fire	Supplies, Radio	499.60
PALM TREES LTD	07/20/2016	6 FRANCIS STREET - INSTALLATIO	Parks Maintenance Projects	Tree Planting Donated	151.90
PALMETTO OUTFITTERS	07/20/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	2,535.90
PIEDMONT COCA-COLA BOTTLING PA	07/20/2016	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	505.00
PIEDMONT COCA-COLA BOTTLING PA	07/20/2016	Drinks for giftshop	Charleston Visitor Center	CR-General Merchandise	467.50
PRECISION FABRICATION & RESTOR	07/20/2016	Hose Reel Stand	Maritime Center	Repairs, Equipment	400.00

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RMF ENGINEERING	07/20/2016	ENGINEERING SVC THRU 6/30/2016	Bayview Soccer Field Lights	Capital Engineering	4,440.67
SALMONS DREDGING CORPORATION	07/20/2016	CP1601 2016 Dock & Marine Stru	Facilities Maintenance	Maintenance, Dock	2,045.00
SALMONS DREDGING CORPORATION	07/20/2016	CP1601 Annual Dock Maintenance	Facilities Maintenance	Maintenance, Dock	14,310.00
SC BATTERY	07/20/2016	7/1/16 MT-65 BATTERIES	Police	Repairs, Vehicle	183.93
SC BATTERY	07/20/2016	7/8/16 MT-65 (1), MTP-96R (2)	Police	Repairs, Vehicle	274.16
SOIL CONSULTANTS	07/20/2016	INSP-FREEDOM PK RROOMS/SHELTER	Freedom Park Restrooms	Capital Engineering	577.40
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Aquatics	Electricity	3,142.26
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Aquatics	Heating & Fuel Oil	439.20
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	161.01
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Fire	Electricity	587.72
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	116 Meeting Street	Electricity	2,421.36
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Fire	Electricity	1,369.64
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Parks Administration	Electricity	4,202.59
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Charleston Visitor Center	Electricity	441.88
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Charleston Visitor Center	Electricity	3,168.43
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Charleston Visitor Center	Electricity	1,976.46
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Charleston Visitor Center	Electricity	848.72
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Old Slave Mart Museum	Electricity	506.47
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	City Market	Electricity	1,480.75
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Recreation Programs	Electricity	373.12
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Grounds Maintenance	Electricity	2,090.65
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	St.Julian Devine	Electricity	1,689.28
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Recreation Programs	Electricity	198.51
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Parking Lot-BAM	Electricity	285.80
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Charleston Tennis Center	Electricity	158.69
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Electrical	Street Lights(Electricity)	453.77
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Maritime Center	Electricity	4,712.52
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Environmental Services Admin	Electricity	2,100.17
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Fire	Electricity	1,034.30
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Recreation Programs	Electricity	397.51
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Municipal Golf Course	Electricity	525.15
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Municipal Golf Course	Electricity	2,487.09
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Charleston Tennis Center	Electricity	666.08
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Fire	Electricity	607.95
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	261.30
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Charleston Tennis Center	Electricity	160.90

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SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	West Ashley Park	Electricity	202.76
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	West Ashley Park	Electricity	175.77
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Fire	Electricity	447.46
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	West Ashley Park	Electricity	601.29
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	West Ashley Park	Electricity	501.36
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Electrical	Street Lights(Electricity)	546.80
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Municipal Golf Course	Electricity	300.56
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Recreation Programs	Electricity	300.26
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Electrical	Street Lights(Electricity)	155.43
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Electrical	Street Lights(Electricity)	851.81
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Electrical	Street Lights(Electricity)	213.83
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Fire	Electricity	489.23
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Gallery at Waterfront Park	Electricity	1,324.56
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	50 Broad Street	Electricity	758.31
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	City Hall	Electricity	4,193.86
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	264.99
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Fire	Electricity	1,077.03
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Dock Street Theatre	Electricity	11,883.40
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	177.12
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Technology Business	Electricity	549.41
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Fire Department - Training	Electricity	277.72
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	664.22
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	970.06
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Electrical	Street Lights(Electricity)	653.14
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Technology Business	Electricity	1,605.30
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Fire	Heating & Fuel Oil	199.43
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Best Friend	Electricity	913.79
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	East Bay Prioleau St Garage	Electricity	436.77
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Traffic & Transportation	Electricity	297.58
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	687.17
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Parking Garage, Mid Town	Electricity	1,406.76
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Gaillard Complex	Electricity	7,524.72
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Gaillard Complex	Electricity	28,572.24
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	66,668.55
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Gaillard Complex	Electricity	154.59
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	501.24

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SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Electrical	Street Lights(Electricity)	596.97
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	253.09
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Fleet Management	Electricity	3,995.50
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	221.45
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	364.91
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	397.62
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Police	Electricity	355.51
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Charleston Tennis Center	Electricity	197.77
SOUTH CAROLINA ELECTRIC AND GA	07/20/2016	Electric Charges	Recreation Programs	Electricity	431.39
SPARROW & KENNEDY TRACTOR CO	07/20/2016	FEED RING ASSEMBLY INV# 306174	Grounds Maintenance	Repairs, Equipment	604.80
SPARROW & KENNEDY TRACTOR CO	07/20/2016	PTO SHAFT	Grounds Maintenance	Repairs, Equipment	345.60
SR&I (SURVEILLANCE, RESOURCE &	07/20/2016	Background Checks & Drug Tests	Human Resources	Background Checks &	1,156.74
STAFFING RESOURCES (SC) LP	07/20/2016	Agency Temporaries	City Council	Agency Temporaries	637.00
STATE INDUSTRIAL PRODUCTS CORP	07/20/2016	ECO ALL PURPOSE CLEANER	Fire	Supplies, Cleaning &	260.40
STATE INDUSTRIAL PRODUCTS CORP	07/20/2016	RESTOCK OF STATION SUPPLIES--E	Fire	Supplies, Cleaning &	520.80
THE GREENHOUSE COMPANY OF	07/20/2016	FREIGHTCOST	Facilities Maintenance	Maintenance, General	175.00
THE GREENHOUSE COMPANY OF	07/20/2016	GREENHOUSE FRAME,COVER & SYST	Facilities Maintenance	Maintenance, General	2,077.78
THE GREENHOUSE COMPANY OF	07/20/2016	HORTICULTURAL -RECOVERING GREE	Facilities Maintenance	Maintenance, General	2,960.00
THE WHITMAN GROUP	07/20/2016	Agency Temporaries	Revenue Collections	Agency Temporaries	493.56
THE WHITMAN GROUP	07/20/2016	Agency Temporaries	Public Information	Agency Temporaries	422.33
WP LAW	07/20/2016	FAMILY CIRCLE-IRRIGATION PUMP	Family Circle Tennis Imp	Maintenance, General	1,836.37
CIGNA	07/21/2016	VDT961460 - 1602150 - STD	Employee Benefits	Disability Insurance	7,084.58
AMERICAN PAYROLL INSTITUTE	07/22/2016	Memberships, Dues & Pubs	Finance	Memberships, Dues &	342.41
BASEZ, EMILIE	07/22/2016	CFM Performer-7/2/16	Charleston Farmer's Market	Fees, Artistic Performers	300.00
BLANCHARD MACHINERY COMPANY	07/22/2016	Inv# PCGE0280711 6/22/16 Filte	Fleet Management	Repairs, Vehicle	219.13
BLUE CROSS BLUE SHIELD OF SOUT	07/22/2016	June 2016	Employee Benefits	Healthcare	1,945.00
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	230.03
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	258.92
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	264.18
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	230.03

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CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	312.91
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	266.42
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	393.21
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	293.20
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	267.33
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	237.53
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	237.53
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	230.03
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	255.32
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	246.67
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	423.34
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	237.53
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	297.10
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	267.33
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	283.97
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	367.34
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	367.34
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	262.82
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	266.42
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	262.82

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CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	367.34
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	267.33
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	237.53
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	367.34
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	267.33
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	237.53
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	267.33
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	371.82
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	262.82
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	283.97
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	262.82
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	367.34
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	254.17
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	262.82
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	237.53
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	07/22/2016	Annual Physical	Police	Background Checks &	279.46
CAROLINA PHARMACY NETWORK	07/22/2016	Healthcare	Employee Benefits	Healthcare	3,607.00
CHARLESTON AREA REGIONAL	07/22/2016	Trolley Replac Match	State Accomodation Tax Com	DASH Shuttle	479,000.00
CHARLESTON/DORCHESTER MENTAL	07/22/2016	June 2016	Employee Benefits	Healthcare	3,000.00
DAVY, NATHAN T	07/22/2016	PS16-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
EAGLE METALS MFG	07/22/2016	40 PCS FOREST GREEN TRIM TOCK	Angel Oak	Equipment, Bldgs & Fixed	234.36
EAGLE METALS MFG	07/22/2016	ANGEL PARK METAL ROOFING-PRIME	Angel Oak	Equipment, Bldgs & Fixed	1,913.21
FRASIER TIRE SERVICE	07/22/2016	245/55R18 EAGLE RSA VSB TIRES	Police	Tires & Tubes	4,244.85
FRASIER TIRE SERVICE	07/22/2016	7/6/16 LT245/75R16 TIRES	Police	Tires & Tubes	670.45
FRASIER TIRE SERVICE	07/22/2016	7/8/16 P235/55R17 EAG RSA TIR	Police	Tires & Tubes	2,169.99
FRASIER TIRE SERVICE	07/22/2016	P225/60R16 INTEGRITY TPC SPEC	Police	Tires & Tubes	379.14
GALLERY CHUMA	07/22/2016	Contracor-Install July-Aug Exh	Gallery at Wtrfrt Park Events	Contract Employees	4,225.00
GALLIMARD, GWYLENE	07/22/2016	Pymt 1/2-LQAGP#17-01-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
GARYS PAINT AND BODY	07/22/2016	6/27/16 REPAIRS TO QUARTER PA	Police	Repairs, Vehicle	832.56
GARYS PAINT AND BODY	07/22/2016	6/28/16 REPAIRS TO FRONT BUMPE	Police	Repairs, Vehicle	539.50

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GARYS PAINT AND BODY	07/22/2016	6/30/16 FRT BUMPER COVER, PAIN	Police	Repairs, Vehicle	405.85
KAUFFMAN TIRE	07/22/2016	185/65R15 Goodyear Tires for S	Fleet Management	Tires & Tubes	769.22
KAUFFMAN TIRE	07/22/2016	215/60R16 Goodyear Tires for S	Fleet Management	Tires & Tubes	282.10
KAUFFMAN TIRE	07/22/2016	Inv# 521496 6/22/16 Tires for	Fleet Management	Tires & Tubes	406.39
KAUFFMAN TIRE	07/22/2016	Inv# 522001 6/28/16 LT245/75R1	Fleet Management	Tires & Tubes	1,119.72
LOWCOUNTRY TARGET MAILING	07/22/2016	PS16-Mailing Service	Piccolo Administration	Postage	276.20
MDO2 FITNESS	07/22/2016	July 2016	Employee Benefits	Employee Wellness	4,500.00
MEDIA REFORM SC	07/22/2016	Pymt 1/2-LQAGP#17-01-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
MOLUFS SUPPLY	07/22/2016	CPD TEAM 3 - REPLACEMENT TOILE	Police	Maintenance, General	159.13
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	2,291.52
NORTH AMERICAN FIRE EQUIPMENT	07/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTHERN SAFETY	07/22/2016	Inv# 901984299 6/20/16 Flame-P	Fleet Management	Supplies, Specialized Dept	662.99
NORTHERN SAFETY	07/22/2016	Shipping & Handling for Cabine	Fleet Management	Supplies, Specialized Dept	167.45
PALMETTO FORD	07/22/2016	Inv# C53298 6/15/16 Parts for	Fleet Management	Repairs, Vehicle	315.02
PALMETTO FORD	07/22/2016	Labor for CV894	Fleet Management	Repairs, Vehicle	467.95
PARKS AUTO PARTS	07/22/2016	6/29/16 JI5401050 CONTROL AR	Police	Repairs, Vehicle	292.69
PARKS AUTO PARTS	07/22/2016	7/6/16 BOXED THERMOSTAT, DUAL	Police	Repairs, Vehicle	2,410.31
PARKS AUTO PARTS	07/22/2016	7/6/16 WA5413424 NEW COMPRES	Police	Repairs, Vehicle	231.13
PARKS AUTO PARTS	07/22/2016	7/8/16 WA5416388 BRAKE ROTOR	Police	Repairs, Vehicle	286.69
PARNELL, ALEXIS TORIANA	07/22/2016	Prevention Programs	Community Outreach	Prevention Programs	233.33
PETCO ANIMAL SUPPLIES STORES	07/22/2016	K-9 June dog food purchases-Re	Police	Care of Animals	291.57
ROBERT HALF INTERNATIONAL	07/22/2016	Agency Temporaries	Finance	Agency Temporaries	770.79
RR DONNELLEY & SONS COMPANY	07/22/2016	direct deposit stub (Payroll)	Finance	Supplies, Printing &	470.68
RUCKER, MICHAEL TIKE	07/22/2016	Prevention Programs	Community Outreach	Prevention Programs	235.00
SASS HERRIN & ASSOCIATES	07/22/2016	Appraisal Report/Ref #16-193h	Real Estate Management	Property Appraisals	2,000.00

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SC POLICE CHIEFS ASSOCIATION	07/22/2016	This is for Post reference tes	Police	Test Materials	2,441.25
SUMMERS, SUSAN HOLLOWELL	07/22/2016	CFM Performer-7/9/16	Charleston Farmer's Market	Fees, Artistic Performers	250.00
TAYLOR MUSIC GROUP	07/22/2016	PS16-Taylor Music Grp(Exc 7/9)	Special Events	Commissions, Presentors	9,588.57
TECHVENTURES LLC	07/22/2016	OVWx1XX1XAX1, Veretos BC-01 Bo	15 JAG 2015 DEBXX006	Equipment, Non-Cap	27,220.48
TECHVENTURES LLC	07/22/2016	OVWX1XX1XAX1, Veretos BC-01 Bo	Police	Equipment, Non-Cap	103,535.04
TECHVENTURES LLC	07/22/2016	Warranties	Police	Equipment, Non-Cap	26,593.35
THEATERMANIA.COM	07/22/2016	PS16-Ticketing Fees 6/16	Piccolo Administration	Box Office, Outside	11,540.62
VIC BAILEY FORD	07/22/2016	'16 Ford Escape/VIN #2024	Lease Purchase 2016	Equipment, Automotive	21,552.00
VIC BAILEY FORD	07/22/2016	'16 Ford Explorer/VIN #5415	Lease Purchase 2016	Equipment, Automotive	24,575.00
VIC BAILEY FORD	07/22/2016	'16 Ford Explorer/VIN #5416	Lease Purchase 2016	Equipment, Automotive	24,575.00
VIC BAILEY FORD	07/22/2016	'16 Ford Interceptor/VIN #6953	Lease Purchase 2016	Equipment, Automotive	26,659.00
VIC BAILEY FORD	07/22/2016	'16 Ford Interceptor/VIN #6954	Lease Purchase 2016	Equipment, Automotive	26,659.00
VIC BAILEY FORD	07/22/2016	'16Ford Explorer/VIN #5413	Lease Purchase 2016	Equipment, Automotive	24,575.00
VIC BAILEY FORD	07/22/2016	'16Ford Explorer/VIN #5414	Lease Purchase 2016	Equipment, Automotive	24,575.00
VIC BAILEY FORD	07/22/2016	4-Door Vinyl Wrap - White	Lease Purchase 2016	Equipment, Automotive	425.00
VIC BAILEY FORD	07/22/2016	4-Door Vinyl Wrap - White	Lease Purchase 2016	Equipment, Automotive	425.00
VIC BAILEY FORD	07/22/2016	Rear Auxiliary Air Conditioner	Lease Purchase 2016	Equipment, Automotive	626.00
VIC BAILEY FORD	07/22/2016	Rear Auxiliary Air Conditioner	Lease Purchase 2016	Equipment, Automotive	626.00
VIC BAILEY FORD	07/22/2016	Rear Sensing System (76R)	Lease Purchase 2016	Equipment, Automotive	282.00
VIC BAILEY FORD	07/22/2016	Rear Sensing System (76R)	Lease Purchase 2016	Equipment, Automotive	282.00
VIC BAILEY FORD	07/22/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	07/22/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	07/22/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	07/22/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	07/22/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	07/22/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	07/22/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
WULBERN KOVAL COMPANY	07/22/2016	Revenue Collections Parking X-	Parking Tickets Revenue Coll	Supplies, Office	207.02
XEROX CORPORATION	07/22/2016	WC5330 copy/print/scan/fax wit	Police	Leases, Vendor	232.97
XEROX CORPORATION	07/22/2016	WC5330 copy/print/scan/fax wit	Police	Leases, Vendor	320.39
XEROX CORPORATION	07/22/2016	WC5330 copy/print/scan/fax wit	Tennis	Leases, Vendor	279.95
1575 SAVANNAH HWY	07/25/2016	Rental Payment/Aug 2016	Municipal Court	Rents, Space Cost	450.00
1575 SAVANNAH HWY	07/25/2016	Rental Payment/Aug 2016	Prosecutor's Office	Rents, Space Cost	300.00
1906	07/25/2016	Rental Payment/Aug 2016	Traffic & Transportation	Rents, Space Cost	5,600.00
AMERICAN EXPRESS	07/25/2016	Employee Travel & Training	Fire	Employee Travel &	3,100.20
AMERICAN EXPRESS	07/25/2016	Travel & Training-Mayor	Mayor's Office	Travel & Training-Mayor	1,156.40



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BLUE MOON GRAPHICS	07/25/2016	T-Shirts	Municipal Golf Course	CR-General Merchandise	1,070.75
BRANCH, CHERYL G.	07/25/2016	tree bracelets	Angel Oak	CR-General Merchandise	200.00
BRANCH, CHERYL G.	07/25/2016	TREE NECKLACE	Angel Oak	CR-General Merchandise	162.50
BRISTOL MARINA	07/25/2016	Rental Payment/Aug 2016	Parks Administration	Rents, Space Cost	5,773.74
CHARLES RIVER LABS	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	4,254.42
CHARLESTON POST CARD COMPANY	07/25/2016	angel aok mugs	Angel Oak	CR-General Merchandise	180.00
CHARLESTON POST CARD COMPANY	07/25/2016	angel oak shots	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	07/25/2016	asst angel oak magnets	Angel Oak	CR-General Merchandise	448.50
CHARLESTON POST CARD COMPANY	07/25/2016	asst chas ghost books	Angel Oak	CR-General Merchandise	229.68
CHARLESTON POST CARD COMPANY	07/25/2016	slavery books	Angel Oak	CR-General Merchandise	236.52
DIVERSIFIED TURF CO	07/25/2016	Aerification	Municipal Golf Course	Supplies, Agricultural	4,292.40
FAMILY SERVICES	07/25/2016	CO J McPH/Aug 2016	Non-Departmental	Miscellaneous Claims	595.00
GRAPHICS TICKETS & SYSTEMS	07/25/2016	3-Part Towed Vehicle Protectiv	Parking Management Services	Tickets, Licenses &	416.80
HARE, KATHERINE L.	07/25/2016	12x18 prints	Angel Oak	CR-General Merchandise	210.00
HARE, KATHERINE L.	07/25/2016	16x20 prints	Angel Oak	CR-General Merchandise	600.00
HARE, KATHERINE L.	07/25/2016	4x6 notecards	Angel Oak	CR-General Merchandise	198.00
HARE, KATHERINE L.	07/25/2016	4x6 prints	Angel Oak	CR-General Merchandise	198.00
HARE, KATHERINE L.	07/25/2016	5x7 prints	Angel Oak	CR-General Merchandise	216.00
HARE, KATHERINE L.	07/25/2016	8x12 prints	Angel Oak	CR-General Merchandise	540.00
HARE, KATHERINE L.	07/25/2016	angel oak fact sheets	Angel Oak	CR-General Merchandise	192.00
HARE, KATHERINE L.	07/25/2016	matted 8x12	Angel Oak	CR-General Merchandise	288.00
HENRY J. LEE DISTRIBUTORS	07/25/2016	beer	Municipal Golf Course	CR-Food & Beverage	321.30
HIDDEN COVE ASSOCIATES	07/25/2016	Rental Payment/Aug 2016	Fire	Rents, Space Cost	4,690.33
HOPE REAL ESTATE LTD	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	9,559.85
HOPE REAL ESTATE LTD	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	9,756.38
HOPE REAL ESTATE LTD	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	7,991.13
HOPE REAL ESTATE LTD	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	5,626.77
HOPE REAL ESTATE LTD	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	7,580.32
HOWROYD-WRIGHT EMPLOYMENT	07/25/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
HOWROYD-WRIGHT EMPLOYMENT	07/25/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
KEON, CHRISTOPHER S	07/25/2016	Employee Travel & Training	Police	Employee Travel &	3,750.00
MAZYCK HOLDINGS	07/25/2016	Rental Payment/Aug 2016	Technology Business	Rents, Space Cost	10,010.00
MAZYCK HOLDINGS	07/25/2016	Rental Payment/Aug 2016	Technology Business	Rents, Space Cost	12,916.67
MAZYCK HOLDINGS	07/25/2016	Employee Parking	Technology Business	Employee Parking	240.00
MEDIA GENERAL OPERATION	07/25/2016	PS16-Advert-News2 June	Piccolo Administration	Advertising	1,490.00
MEDICAL UNIVERSITY HOSPITAL AU	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	1,233.33

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PALAS HOLDINGS	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	1,957.16
PIEDMONT COCA-COLA BOTTLING PA	07/25/2016	water	Angel Oak	CR-General Merchandise	178.00
PROGRESSIVE INNOVATIONS	07/25/2016	ball markers	Municipal Golf Course	CR-General Merchandise	340.00
RESCO TOWER COMPANY	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	1,040.00
SHORELINE PARTNERS	07/25/2016	Rental Payment/Aug 2016	Police	Rents, Space Cost	6,166.66
SOUTH CAROLINA ELECTRIC AND GA	07/25/2016	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	3,813.99
SOUTH CAROLINA ELECTRIC AND GA	07/25/2016	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	98,261.33
SOUTHEASTERN MANAGEMENT	07/25/2016	Rental Payment/Aug 2016	Non-Departmental	Rents, Space Cost	1,856.84
SOUTHERN EAGLE OF SOUTH CAROLI	07/25/2016	beer	Municipal Golf Course	CR-Food & Beverage	343.00
SPARKS, LEAH	07/25/2016	12x18 prints	Angel Oak	CR-General Merchandise	216.00
SPARKS, LEAH	07/25/2016	16x20 prints	Angel Oak	CR-General Merchandise	270.00
SPARKS, LEAH	07/25/2016	angel oak coasters	Angel Oak	CR-General Merchandise	177.50
SPARKS, LEAH	07/25/2016	bookmarks	Angel Oak	CR-General Merchandise	375.00
SPARROW & KENNEDY TRACTOR CO	07/25/2016	Labor	Municipal Golf Course	Repairs, Equipment	337.50
SPARROW & KENNEDY TRACTOR CO	07/25/2016	tractor repair part	Municipal Golf Course	Repairs, Equipment	733.42
STAFFING RESOURCES (SC) LP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	500.17
STAFFING RESOURCES (SC) LP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	299.50
STAFFING RESOURCES (SC) LP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	404.48
STAFFING RESOURCES (SC) LP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	520.98
STAFFING RESOURCES (SC) LP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	368.88
STATE OF SOUTH CAROLINA	07/25/2016	IRF A0306	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	07/25/2016	IRF Claim A1460	Non-Departmental	Miscellaneous Claims	250.00
THE WHITMAN GROUP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	419.25
THE WHITMAN GROUP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	412.80
THE WHITMAN GROUP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	387.00
THE WHITMAN GROUP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	374.10
THE WHITMAN GROUP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	483.75
THE WHITMAN GROUP	07/25/2016	Agency Temporaries	Inspections	Agency Temporaries	374.10
TRILITERAL	07/25/2016	Birthing a Slave	Old Slave Mart Museum	CR-General Merchandise	220.80
US FOOD SERVICE	07/25/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	905.78
US FOOD SERVICE	07/25/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,389.86
US FOOD SERVICE	07/25/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,331.96
W.W. NORTON & COMPANY	07/25/2016	Slave Trade	Old Slave Mart Museum	CR-General Merchandise	299.40
WASHINGTON LIGHT INFANTRY SUMT	07/25/2016	Rental Payment/Aug 2016	Parks Administration	Rents, Space Cost	1,796.73
AT&T	07/26/2016	Communications Services	Police	Telephone	440.17

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AT&T	07/26/2016	Communications Services	Police	Telephone	440.17
AT&T	07/26/2016	Communications Services	Police	Telephone	440.18
AT&T	07/26/2016	Communications Services	Police	Telephone	443.40
AT&T	07/26/2016	Communications Services	Police	Telephone	443.40
AT&T	07/26/2016	Communications Services	Police	Telephone	443.40
AT&T	07/26/2016	Communications Services	Police	Telephone	442.75
AT&T	07/26/2016	Communications Services	Police	Telephone	442.75
AT&T	07/26/2016	Communications Services	Police	Telephone	442.75
AT&T	07/26/2016	Communications Services	Police	Telephone	435.27
EQUIFAX INFORMATION SERVICES	07/26/2016	2016 Equifax Contract for CPD	Police	Background Checks &	186.17
RICOH USA	07/26/2016	Color copies all print @ \$0.04	Police	Leases, Vendor	240.99
TCF NATIONAL BANK	07/26/2016	July 2016 payment	Municipal Golf Course	Leases, Equipment	714.28
XEROX CORPORATION	07/26/2016	Color copies \$0.0684	CDBG 40th Yr Admin	Leases, Vendor	313.71
XEROX CORPORATION	07/26/2016	W5875 Copy/print/scan/fax, ser	Bees Landing Rec Center	Leases, Vendor	229.99
XEROX CORPORATION	07/26/2016	W5955 copy/print/scan/fax with	Police	Leases, Vendor	157.77
XEROX CORPORATION	07/26/2016	WC5330 Copy/print/scan/fax. se	Revenue Collections	Leases, Vendor	226.22
XEROX CORPORATION	07/26/2016	WC5775 Copy/print/scan/fax, s	Recreation Administration	Leases, Vendor	388.90
XEROX CORPORATION	07/26/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	178.44
XEROX CORPORATION	07/26/2016	WC5955 Copy/print/scan/fax, se	Gaillard Complex	Leases, Vendor	294.55
XEROX CORPORATION	07/26/2016	WC7775 Copy/print/scan/fax wit	CDBG 40th Yr Admin	Leases, Vendor	725.32
ACUITY SPECIALTY PRODUCTS	07/27/2016	BRAKE WASH	Grounds Maintenance	Gas,Oil & Lubricants	293.76
AMAKER, MARCUS	07/27/2016	MOJA Rack Card Design	Moja Administration	Graphic Design	200.00
AMAKER, MARCUS	07/27/2016	W Ashley Farmers Mrkt Pster De	Charleston Farmer's Market	Graphic Design	400.00
AMERICAN FIRE SPRINKLER ASSOCI	07/27/2016	TA1 Registration	Fire Marshal's Office	Employee Travel &	400.00
AMERICAN FIRE SPRINKLER ASSOCI	07/27/2016	TA1 Registration	Fire Marshal's Office	Employee Travel &	400.00
ASHI ACQUISITION COMPANY	07/27/2016	AHA BLS ONLINE COURSE-BLENDED	Fire	Employee Travel &	2,577.88
BAKER, THOMAS G	07/27/2016	CONTRACT - 60 NASSAU	Federal Home Program	Pastors	707.06
BIOSPACE	07/27/2016	1 year subscription Lookin'Bod	Employee Benefits	Equipment, Machines	216.00
BIOSPACE	07/27/2016	Inbody 570 Body Composition An	Employee Benefits	Equipment, Machines	7,455.11
BIOSPACE	07/27/2016	Laser printer	Employee Benefits	Equipment, Machines	200.00
BORDON CONSTRUCTION &	07/27/2016	Pymt #1-1449 Village Road	CDBG 40th Yr RPC	Repairs, Emergency	7,875.00
C AND S LANE	07/27/2016	30' Plate Locks Kit for CS for	Stormwater Utility Operations	Supplies, Const Materials	1,746.60
C AND S LANE	07/27/2016	shipping	Stormwater Utility Operations	Supplies, Const Materials	221.05
CAROLINA SPORTS SURFACES	07/27/2016	CP1604 Tennis and Basketball C	Capital Projects	Repairs, Structural	600.00
CDW GOVERNMENT	07/27/2016	HP ScanJet Enterprise 7000 s2	Information Systems	Equipment, Non-Cap	1,123.85
CDW GOVERNMENT	07/27/2016	Mtorola LI4278 Wireless/USB Ha	Information Systems	Equipment, Non-Cap	515.88

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CEL OIL PRODUCTS CORPORATION	07/27/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	339.68
CEL OIL PRODUCTS CORPORATION	07/27/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	848.87
CEL OIL PRODUCTS CORPORATION	07/27/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	775.88
CEL OIL PRODUCTS CORPORATION	07/27/2016	DIESEL FUEL, STA# 10, INV#2069	Fire	Gas,Oil & Lubricants	780.46
CEL OIL PRODUCTS CORPORATION	07/27/2016	DIESEL FUEL, STA# 11, INV# 207	Fire	Gas,Oil & Lubricants	414.11
CEL OIL PRODUCTS CORPORATION	07/27/2016	DIESEL FUEL, STA# 2/3, INV# 20	Fire	Gas,Oil & Lubricants	1,040.37
CEL OIL PRODUCTS CORPORATION	07/27/2016	DIESEL FUEL, STA# 20, INV# 207	Fire	Gas,Oil & Lubricants	614.22
CEL OIL PRODUCTS CORPORATION	07/27/2016	DIESEL FUEL, STA#19, INV# 2069	Fire	Gas,Oil & Lubricants	676.99
CEL OIL PRODUCTS CORPORATION	07/27/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	912.85
CEL OIL PRODUCTS CORPORATION	07/27/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	794.97
CHARLESTON APPRAISAL SERVICE	07/27/2016	File No 16-062	Real Estate Management	Property Appraisals	500.00
CHARLESTON GAILLARD	07/27/2016	Council meeting	City Council	Rents, Space Cost	828.60
CHARLESTON WATER SYSTEMS	07/27/2016	Water Services	Facilities Maintenance	Water	184.87
CHARLESTON WATER SYSTEMS	07/27/2016	Water Services	Fire	Water	199.36
CHARLESTON WATER SYSTEMS	07/27/2016	Water Services	Aquatics	Water	806.50
CHARLESTON WATER SYSTEMS	07/27/2016	Water Services	Grounds Maintenance	Water	237.42
CHARLESTON WATER SYSTEMS	07/27/2016	Water Services	Recreation Administration	Water	368.55
CHARLESTON WATER SYSTEMS	07/27/2016	Water Services	Grounds Maintenance	Water	492.65
CHARLESTON WATER SYSTEMS	07/27/2016	Water Services	Grounds Maintenance	Water	185.29
CHARLESTON WATER SYSTEMS	07/27/2016	Water Services	Grounds Maintenance	Water	686.33
CHARLESTON WATER SYSTEMS	07/27/2016	Water Services	Fire	Water	221.01
CHRONICLE COMMUNICATIONS	07/27/2016	ADV. CD	CDBG 40th Yr Admin	Advertising	260.00
COLLEGE OF CHARLESTON	07/27/2016	Special Events	Police	Special Events	2,500.00
COLUMBIA HOTEL& CONFERENCE	07/27/2016	TA1 Lodging	Fire Marshal's Office	Employee Travel &	439.56
COOK AND BOARDMAN	07/27/2016	WL STEPHENS - DOOR CLOSURES (I	Construction	Supplies, Const Materials	184.45
CROWDER CONSTRUCTION COMPANY	07/27/2016	CONSTRUCTION SERVICES	US 17 Crosstown/Phase 2	Capital Construction	707,093.50
DAVIS AND FLOYD	07/27/2016	FEES-US SEPTIMA-PHASE 2	US 17 Crosstown/Phase 2	Capital Engineering	148,312.04
DEAKINS, LISA	07/27/2016	CFM Performer-7/16/16	Charleston Farmer's Market	Fees, Artistic Performers	300.00
ELMORE, OMAR KHALIL	07/27/2016	Contractee at City Gallery	Gallery at Wtrfrt Park Events	Contract Employees	400.00
FIELDS ORNAMENTAL IRON & WELDI	07/27/2016	Inv# 108062 6/9/16 Parts for C	Fleet Management	Repairs, Vehicle	310.81
FIELDS ORNAMENTAL IRON & WELDI	07/27/2016	Inv# 108068 5/2/16 Parts for C	Stormwater Utility Operations	Repairs, Vehicle	716.48
FIELDS ORNAMENTAL IRON & WELDI	07/27/2016	Labor for CT28744	Fleet Management	Repairs, Vehicle	800.00
FIELDS ORNAMENTAL IRON & WELDI	07/27/2016	Labor for CV835	Stormwater Utility Operations	Repairs, Vehicle	1,600.00
FISHER SCIENTIFIC COMPANY	07/27/2016	2 YEAR PERFORMANCE EXTENDED WA	Fire	Equipment, Machines	761.67
FISHER SCIENTIFIC COMPANY	07/27/2016	FREIGHT	Fire	Equipment, Machines	162.75
FISHER SCIENTIFIC COMPANY	07/27/2016	PIDEYE X-GN- EXTREME CONDITION	Fire	Equipment, Machines	10,627.68

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GOSNELL, REBECCA K.	07/27/2016	Finale Band Hospitality	Finale-Neighbor Day	Supplies, Hospitality	207.00
HOWROYD-WRIGHT EMPLOYMENT	07/27/2016	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	481.79
HOWROYD-WRIGHT EMPLOYMENT	07/27/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
IN EVERY STORY	07/27/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,556.53
LOWCOUNTRY AIDS SERVICES	07/27/2016	HOPWA Contract	HOPWA	Lowcountry Aids Service	23,002.77
MAXIMUM POWER GENERATOR	07/27/2016	RIVER DOG STADIUM-PERFORMED PR	JPR, Jr Ballpark	Maintenance, General	240.00
NATIONAL ASSOCIATION OF FLEET	07/27/2016	Member ID 9429	Police	Memberships, Dues &	489.00
PARKS AUTO PARTS	07/27/2016	7/11/16 WA5422507 SWAY BAR R	Police	Repairs, Vehicle	199.21
PARKS AUTO PARTS	07/27/2016	7/12/16 RD5422004 MERCON LV	Police	Gas,Oil & Lubricants	174.60
PARKS AUTO PARTS	07/27/2016	7/12/16 WA5423029 MONO TUBE/	Police	Repairs, Vehicle	407.24
PARKS AUTO PARTS	07/27/2016	7/12/16 WA5423422 SPARK PLUG	Police	Repairs, Vehicle	152.28
PARKS AUTO PARTS	07/27/2016	7/13/16 WA5426140 COMPRESSOR	Police	Repairs, Vehicle	312.10
PARKS AUTO PARTS	07/27/2016	7/14/16 WA5428051 NEW COMPRE	Police	Repairs, Vehicle	306.81
PARKS AUTO PARTS	07/27/2016	Inv# RD5388027 6/22/16 Parts f	Fleet Management	Repairs, Vehicle	714.90
PARKS AUTO PARTS	07/27/2016	Inv# RD5390045 6/23/16 Parts f	Fleet Management	Repairs, Vehicle	260.01
PASTORS	07/27/2016	HOME CHDO CONTRACT	Federal Home Program	Pastors	4,166.67
PASTORS	07/27/2016	HOME CHDO CONTRACT	Federal Home Program	Pastors	4,166.67
PHILLIPS INDUSTRIAL SERVICES C	07/27/2016	PAINTING	Parking Facilities Admin-ABM	Repairs, Structural	9,590.00
PLATT, BRANDI L	07/27/2016	BOXING GYM-REMOVE AND INSTALL	Facilities Maintenance	Maintenance, General	11,695.72
QUILL CORPORATION	07/27/2016	BLK INK CART--CE400A	Fire	Supplies, Printing &	161.99
QUILL CORPORATION	07/27/2016	COPY PAPER	Fire	Supplies, Printing &	645.84
QUILL CORPORATION	07/27/2016	YELLOW INK CART--CE-402A	Fire	Supplies, Printing &	241.91
SANDERS BROTHERS CONSTRUCTION	07/27/2016	bulk tac	Streets & Sidewalks	Supplies, Const Materials	387.02
SOUTHERN COMPUTER WAREHOUSE	07/27/2016	HP LaserJet Enterprise 700 Pri	Information Systems	Equipment, Non-Cap	2,794.40
SOUTHERN COMPUTER WAREHOUSE	07/27/2016	HP Media Tray/Feeder Part #CF2	Information Systems	Equipment, Non-Cap	1,612.09
SPARROW & KENNEDY TRACTOR CO	07/27/2016	WATER PUMP	Grounds Maintenance	Repairs, Equipment	406.19
STAGE PRESENCE	07/27/2016	PS16-CommConcert 6/5 Stage	Piccolo Administration	Leases, Equipment	2,224.59
STAPLES CONTRACT COMMERCIAL	07/27/2016	HP 304A 2-pack Black Original	Police	Supplies, Printing &	193.12
STAPLES CONTRACT COMMERCIAL	07/27/2016	Staples® Copy Paper, LETTER-S	Police	Supplies, Office	527.11
STATE INDUSTRIAL PRODUCTS CORP	07/27/2016	ALL PURPOSE CLEANER	Fire	Supplies, Cleaning &	390.60
STATE INDUSTRIAL PRODUCTS CORP	07/27/2016	ECO CAR & TRUCK SOAP--STATION	Fire	Supplies, Cleaning &	520.80
STATE INDUSTRIAL PRODUCTS CORP	07/27/2016	NDC	Fire	Supplies, Cleaning &	379.75
SUNBELT RENTALS	07/27/2016	RENTAL PROTECTION PLAN	Facilities Maintenance	Maintenance, General	152.28
SUNBELT RENTALS	07/27/2016	ST JULIAN DIVINE - RENTAL OF H	Facilities Maintenance	Maintenance, General	1,015.20
THE WHITMAN GROUP	07/27/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THE WHITMAN GROUP	07/27/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00

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V BOZZELLI SERVICES	07/27/2016	ST. JULIAN DIVINE-REMOVE AND I	Facilities Maintenance	Maintenance, General	11,985.00
XEROX CORPORATION	07/27/2016	2COO0303 (2 Tier Colorcube 030	Preservation Division	Leases, Vendor	589.36
XEROX CORPORATION	07/27/2016	Color cost per copies level 2	Preservation Division	Leases, Vendor	430.45
XEROX CORPORATION	07/27/2016	Color cost per copy \$0.0816	Permit Center	Leases, Vendor	203.55
XEROX CORPORATION	07/27/2016	Color prints \$0.0496	Police	Leases, Vendor	343.35
XEROX CORPORATION	07/27/2016	Color prints \$0.0816	Public Service Administration	Leases, Vendor	225.59
XEROX CORPORATION	07/27/2016	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	325.82
XEROX CORPORATION	07/27/2016	W7855T Color copy/print/scan/f	Public Service Administration	Leases, Vendor	180.34
XEROX CORPORATION	07/27/2016	WC5955 Copy/print/scan/fax, se	Permit Center	Leases, Vendor	384.74
XEROX CORPORATION	07/27/2016	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	194.85
ACCESS WIRELESS DATA SOLUTIONS	07/28/2016	DOCK STREET THEATER - INSTALL	Dock Street Theatre	Maintenance, General	594.99
ACUSHNET COMPANY	07/28/2016	golf balls	Municipal Golf Course	CR-General Merchandise	205.80
ACUSHNET COMPANY	07/28/2016	golf gloves	Municipal Golf Course	CR-General Merchandise	1,241.55
CUMMINS ATLANTIC	07/28/2016	ESTIMATE---PARTS--ENG. 120	Fire	Repairs, Vehicle	13,394.86
CUMMINS ATLANTIC	07/28/2016	LABOR	Fire	Repairs, Vehicle	6,524.60
LEVEL 3 FINANCING	07/28/2016	ACT #0204721738	Telecommunications	Telephone	829.03
PAPER CHEMICAL SUPPLY COMPANY	07/28/2016	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	205.49
PAPER CHEMICAL SUPPLY COMPANY	07/28/2016	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	247.34
PAPER CHEMICAL SUPPLY COMPANY	07/28/2016	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	247.61
RICK HENDRICK CHEVROLET	07/28/2016	2016 VIN # G1310426	Lease Purchase 2016	Equipment, Automotive	23,257.00
RICK HENDRICK CHEVROLET	07/28/2016	2016 VIN # G1311466	Lease Purchase 2016	Equipment, Automotive	23,257.00
RICK HENDRICK CHEVROLET	07/28/2016	2016 VIN #G1307741	Lease Purchase 2016	Equipment, Automotive	23,257.00
RICK HENDRICK CHEVROLET	07/28/2016	2016 VIN #G1307827	Lease Purchase 2016	Equipment, Automotive	23,257.00
RICK HENDRICK CHEVROLET	07/28/2016	Add Option: MyLink Radio	Lease Purchase 2016	Equipment, Automotive	1,056.00
RICK HENDRICK CHEVROLET	07/28/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	1,200.00
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	6,297.47
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Lockwood Municipal Building	Electricity	12,952.02
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Police	Electricity	10,176.59
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	JPR, Jr Ballpark	Electricity	19,763.26
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	363.68
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Electrical	Heating & Fuel Oil	838.99
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,458.13
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	835.55
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Recreation Programs	Heating & Fuel Oil	659.53
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Aquatics	Electricity	3,929.55
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Recreation Programs	Electricity	241.43

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SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Design Division	Electricity	281.05
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Fire	Electricity	766.40
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Fire	Electricity	1,528.68
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Recreation Programs	Street Lights(Electricity)	211.58
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Charleston Tennis Center	Electricity	218.89
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Aquatics	Electricity	1,185.13
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Recreation Programs	Electricity	339.57
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Recreation Programs	Electricity	305.31
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Recreation Administration	Electricity	465.19
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Grounds Maintenance	Electricity	674.91
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	JIRC	Electricity	409.65
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Fire	Electricity	663.14
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	JIRC	Electricity	4,555.49
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Fire	Electricity	595.34
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	West Ashley Park	Electricity	303.52
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Fire	Electricity	707.88
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Fire	Electricity	566.35
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Fire	Electricity	662.19
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Electrical	Street Lights(Electricity)	371.93
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Electrical	Street Lights(Electricity)	271.76
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Grounds Maintenance	Electricity	220.61
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Fire	Electricity	2,137.86
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Grounds Maintenance	Electricity	276.44
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Stormwater Utility Operations	Electricity	158.76
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Capital Projects	Street Lights(Electricity)	152.33
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Police	Electricity	1,112.77
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	320.15
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Arthur Christopher Comm Ctr	Electricity	5,392.97
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Bees Landing Rec Center	Electricity	4,531.70
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Fire	Electricity	4,013.04
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Electrical	Street Lights(Electricity)	1,020.06
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Electrical	Street Lights(Electricity)	949.45
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Grounds Maintenance	Electricity	181.97
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Electrical	Street Lights(Electricity)	767.29
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	JIRC	Electricity	287.23
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,187.66

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SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Maybank Tennis Center	Electricity	228.14
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Maybank Tennis Center	Electricity	453.89
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Electrical	Street Lights(Electricity)	224.34
SOUTH CAROLINA ELECTRIC AND GA	07/28/2016	Electric Charges	Electrical	Street Lights(Electricity)	185,437.27
UNIFIRST CORPORATION	07/28/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	160.71
UNIFIRST CORPORATION	07/28/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	307.71
UNIFIRST CORPORATION	07/28/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	188.28
V BOZZELLI SERVICES	07/28/2016	ST. JULIAN DIVINE-LABOR AND MA	Facilities Maintenance	Maintenance, General	11,985.00
WESCO FOUNTAINS	07/28/2016	MEMORY CARTRIDGE QTE# MHP21849	Facilities Maintenance	Maintenance, Fountains	158.76
AMERICAN WIRE GROUP	07/29/2016	Lot 2 - Traffic Signal Cable	Traffic & Transportation	Traffic Signal Replacement	960.00
AMERICAN WIRE GROUP	07/29/2016	Lot 2 -Traffic Signal Cable (g	Traffic & Transportation	Traffic Signal Replacement	2,730.00
AMERICAN WIRE GROUP	07/29/2016	Lot 3 Traffic Signal Cable (Bl	Traffic & Transportation	Traffic Signal Replacement	720.00
AMERICAN WIRE GROUP	07/29/2016	Lot 3- Traffic Signal Cable (B	Traffic & Transportation	Traffic Signal Replacement	3,400.00
AT&T	07/29/2016	Communications Services	Police	Telephone	365.08
C&C FERRELL	07/29/2016	Inv# 68058 6/27/16 Parts for C	Fleet Management	Repairs, Vehicle	161.26
C&C FERRELL	07/29/2016	Labor for CV624	Fleet Management	Repairs, Vehicle	576.00
CAROLINA ENVIRONMENTAL	07/29/2016	Inv# 31817S 6/29/16 Parts for	Fleet Management	Repairs, Vehicle	260.73
CEL OIL PRODUCTS CORPORATION	07/29/2016	UNLEADED GAS INV# 207487	Fleet Management	Gas,Oil & Lubricants	564.07
CELLCO PARTNERSHIP	07/29/2016	Mobile Communications Services	Telecommunications	Mobile Phones	20,297.77
CELLCO PARTNERSHIP	07/29/2016	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	17,500.00
COC AUTO	07/29/2016	Inv# 99391 6/29/16 Parts for C	Fleet Management	Repairs, Vehicle	1,336.81
COC AUTO	07/29/2016	Inv# 99394 7/5/16 Part for CV8	Fleet Management	Repairs, Vehicle	1,269.40
DELL	07/29/2016	Dell UltraSharp 27 Inifinity E	Information Systems	Equipment, Non-Cap	3,046.62
DELL	07/29/2016	Precisions Workstations T5810	Lease Purchase 2016	Equipment, Non-Cap	6,290.84
DILLON SUPPLY COMPANY	07/29/2016	20" ROUND BAR	Grounds Maintenance	Repairs, Equipment	157.98
FIELDS ORNAMENTAL IRON & WELDI	07/29/2016	Inv# 107876 6/17/16 Parts for	Fleet Management	Repairs, Vehicle	830.03
FIELDS ORNAMENTAL IRON & WELDI	07/29/2016	Labor for CB123	Fleet Management	Repairs, Vehicle	1,280.00
FLOORING SERVICES	07/29/2016	CP1603 Replacement of Floor Fi	JPR, Jr Ballpark	Maintenance, General	4,314.77
FORDS REDI MIX CONCRETE COMPAN	07/29/2016	2 GEORGE STREET- CONCRETE INV#	Construction	Maintenance, General	249.02
FORDS REDI MIX CONCRETE COMPAN	07/29/2016	FEE FOR SHIPMENTS UNDER 5 YARD	Construction	Maintenance, General	162.75
HAY TIRE COMPANY	07/29/2016	4/1/16 245/55R18/SL TIRES	Police	Tires & Tubes	2,829.90
IDM WORLDWIDE	07/29/2016	MULTI REACHER POLY BLACK HAND	Keep Charleston Beautiful	Supplies, Cleaning &	592.00
INTERLINE BRANDS	07/29/2016	BLACK TRASH BAGS (ORD # 218450	Grounds Maintenance	Supplies, Cleaning &	1,018.60
KAUFFMAN TIRE	07/29/2016	Inv# 522250 6/30/16 Goodyear T	Fleet Management	Tires & Tubes	257.23
KAUFFMAN TIRE	07/29/2016	Inv# 522386 7/1/16 Goodyear Ti	Fleet Management	Tires & Tubes	386.48
LANDSCAPE PAVERS	07/29/2016	619 - 687 Savannah Hwy sidewal	Streets & Sidewalks Admin	Pavement Management	1,500.00



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LANDSCAPE PAVERS	07/29/2016	New 4" sidewalk	Streets & Sidewalks Admin	Pavement Management	1,612.80
LANDSCAPE PAVERS	07/29/2016	Removal of concrete sidewalk	Streets & Sidewalks Admin	Pavement Management	478.80
LOVE CHEVROLET COMPANY	07/29/2016	'16 Chevrolet Tahoe S#2713	Lease Purchase 2016	Equipment, Automotive	33,471.00
LOVE CHEVROLET COMPANY	07/29/2016	'16 Chevrolet Tahoe S#6500	Lease Purchase 2016	Equipment, Automotive	33,471.00
LOVE CHEVROLET COMPANY	07/29/2016	'16 Chevrolet Tahoe S#9429	Lease Purchase 2016	Equipment, Automotive	33,471.00
LOVE CHEVROLET COMPANY	07/29/2016	Remote Start for 1 of the Blac	Lease Purchase 2016	Equipment, Automotive	295.00
LOVE CHEVROLET COMPANY	07/29/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
LOVE CHEVROLET COMPANY	07/29/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
LOVE CHEVROLET COMPANY	07/29/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
MARRIOTT INTERNATIONAL	07/29/2016	Employee Travel & Training	Fire	Employee Travel &	1,178.00
MDSOLUTIONS	07/29/2016	24 x30 x 0.080 Rectangular Tra	Traffic & Transportation	Street Signs	891.00
MDSOLUTIONS	07/29/2016	9 x 30 Street Sign Blank - Ext	Traffic & Transportation	Street Signs	850.00
NATIONAL ASSOCIATION OF STATE	07/29/2016	TA1 Registration	Fire	Employee Travel &	495.00
NATIONAL ASSOCIATION OF STATE	07/29/2016	TA1 Registration	Fire	Employee Travel &	495.00
NORTH AMERICAN FIRE EQUIPMENT	07/29/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/29/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/29/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/29/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	07/29/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
PARKS AUTO PARTS	07/29/2016	6/15/16 INVRD5375070 MODULE AS	Police	Repairs, Vehicle	404.53
PARKS AUTO PARTS	07/29/2016	6/16/16 INVRD5377777 VALVE - U	Police	Repairs, Vehicle	382.83
PARKS AUTO PARTS	07/29/2016	Inv# RD5393481 6/25/16 Part fo	Fleet Management	Repairs, Vehicle	171.26
PARKS AUTO PARTS	07/29/2016	Inv# RD5398533 6/28/16 Parts f	Fleet Management	Repairs, Vehicle	684.31
PARKS AUTO PARTS	07/29/2016	Inv# RD5401765 6/29/16 Parts f	Fleet Management	Repairs, Vehicle	813.79
PARKS AUTO PARTS	07/29/2016	Inv# RD5409331 7/5/16 Parts fo	Fleet Management	Repairs, Vehicle	435.01
PIEDMONT COCA-COLA BOTTLING PA	07/29/2016	Resale coke product (Invoice #	JIRC	CR-General Merchandise	164.00
PIEDMONT COCA-COLA BOTTLING PA	07/29/2016	Resale Coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	152.00
SAFEWARE	07/29/2016	HAI 506005, Fire Flash Xtreme	2015 Homeland Sec 15SHSP29	Uniforms & Protective	5,259.84
SIERRAS CONSTRUCTION	07/29/2016	35' Wood Pole -Class II CCA Tr	Traffic & Transportation	Supplies, Parts	750.00
SIERRAS CONSTRUCTION	07/29/2016	Concrete Sidewalk 4" Uniform	Traffic & Transportation	Supplies, Parts	1,503.20
SIERRAS CONSTRUCTION	07/29/2016	Mobilization per work order	Traffic & Transportation	Supplies, Parts	1,600.00
SIERRAS CONSTRUCTION	07/29/2016	Removal Salvage and Disposal o	Traffic & Transportation	Supplies, Parts	850.00
SIERRAS CONSTRUCTION	07/29/2016	Temporary adjustment of traffi	Traffic & Transportation	Supplies, Parts	850.00
SIERRAS CONSTRUCTION	07/29/2016	Traffic Control, Primary rd. /	Traffic & Transportation	Supplies, Parts	900.00
THERMO KING OF COLUMBIA	07/29/2016	Inv# 2116482 6/30/16 Parts for	Fleet Management	Repairs, Vehicle	1,657.23
UNIFIRST CORPORATION	07/29/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	165.43

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UNIFIRST CORPORATION	07/29/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	165.43
UNIFIRST CORPORATION	07/29/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	165.43
UNIFIRST CORPORATION	07/29/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	308.20
UNIFIRST CORPORATION	07/29/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	271.92
UNIFIRST CORPORATION	07/29/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	375.86
UNIFIRST CORPORATION	07/29/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	481.52
UNIFIRST CORPORATION	07/29/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	459.33
UNIFIRST CORPORATION	07/29/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	312.13
UNIFIRST CORPORATION	07/29/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	159.30
UNIFIRST CORPORATION	07/29/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	193.71
UNIFIRST CORPORATION	07/29/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	258.73
WULBERN KOVAL COMPANY	07/29/2016	hew-cf283a toner	Revenue Collections	Supplies, Office	416.31